

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
09.11.15

NUMBER
AI-000048138

TERMS
Due On Receipt

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INVOICE		
FOR ACCOUNT OF	KAJ FOODS LLC	REMIT PAYMENT TO
	5496 N HAM HOLLY DR	
	Stone Lake WI 54876	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
	8402067		1052.63		
1 COMB	Next Ren: 10.06.15		1007.11	0.750	7.55
	8402068		1052.63		
1 COMB	Next Ren: 10.06.15		1007.11	0.750	7.55
	8402069		1052.63		
1 COMB	Next Ren: 10.06.15		1007.11	0.750	7.55
	8402070		1052.63		
1 COMB	Next Ren: 10.06.15		1007.11	0.750	7.55
	8402071		1052.63		
1 COMB	Next Ren: 10.06.15		1007.11	0.750	7.55
	8402072		1052.63		
1 COMB	Next Ren: 10.06.15		1007.11	0.750	7.55
	8402073		1052.63		
1 COMB	Next Ren: 10.06.15		1007.11	0.750	7.55
	8402074		1052.63		
1 COMB	Next Ren: 10.06.15		1007.11	0.750	7.55
	8402075		1052.63		
1 COMB	Next Ren: 10.06.15		1007.11	0.750	7.55
	8402076		1052.63		
1 COMB	Next Ren: 10.06.15		1007.11	0.750	7.55
	8402077		1052.63		
1 COMB	Next Ren: 10.06.15		1007.11	0.750	7.55
Order	Order - 285689 00117A	Dtd: 09.08.15			
	1.00 OCCR Bill of Lading Charge			3.500	3.50
	1.00 OCCR Lot Withdrawl Charge			3.500	3.50
Summary Of Charges					
661.63 CWTN	Renewal Storage - CWT Net			0.750	496.19
1.00 OCCR	Bill of Lading Charge			3.500	3.50
1.00 OCCR	Lot Withdrawl Charge			3.500	3.50

			503.19 USD
PLEASE PAY THIS AMOUNT			

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
09.04.15

NUMBER
AI-000048056

TERMS
Due On Receipt

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INVOICE				
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876			REMIT PAYMENT TO Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT
Renewal	7200 #2 COT SAL TK			Per
	141114 COOL			CWTN
	8400927		1077.78	
1 COMB	Next Ren: 10.01.15		1068.67	0.750
	8400928		1077.78	
1 COMB	Next Ren: 10.01.15		1068.67	0.750
	8401296		1077.78	
1 COMB	Next Ren: 10.01.15		1068.67	0.750
	8401297		1077.78	
1 COMB	Next Ren: 10.01.15		1068.67	0.750
	8401896		1134.00	
1 COMB	Next Ren: 10.01.15		1059.00	0.750
	8401897		1106.00	
1 COMB	Next Ren: 10.01.15		1031.00	0.750
	8401898		1143.00	
1 COMB	Next Ren: 10.01.15		1068.00	0.750
	8401899		1175.00	
1 COMB	Next Ren: 10.01.15		1100.00	0.750
	8401900		1171.00	
1 COMB	Next Ren: 10.01.15		1096.00	0.750
Renewal	7404 #2 OM 1000LBS TKY WT HNY			Per
	141115 COOL			CWTN
	8201877		1352.00	
1 COMB	Next Ren: 10.01.15		1277.00	0.750
	8201879		1387.00	
1 COMB	Next Ren: 10.01.15		1312.00	0.750
	8201880		1074.00	
1 COMB	Next Ren: 10.01.15		1000.00	0.750
	8401876		1264.00	
1 COMB	Next Ren: 10.01.15		1189.00	0.750
	8401878		1134.00	
1 COMB	Next Ren: 10.01.15		1059.00	0.750
	8401881		1276.00	
1 COMB	Next Ren: 10.01.15		1201.00	0.750
	8401882		1081.00	
1 COMB	Next Ren: 10.01.15		1006.00	0.750
	8401883		1089.00	
1 COMB	Next Ren: 10.01.15		1014.00	0.750
Order	Order - 284960 00113B	Dtd: 08.31.15		
	1.00 OCCR Bill of Lading Charge		3.500	3.50
	1.00 OCCR Lot Withdrawl Charge		3.500	3.50

Continued on Page 2

PLEASE PAY THIS AMOUNT

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

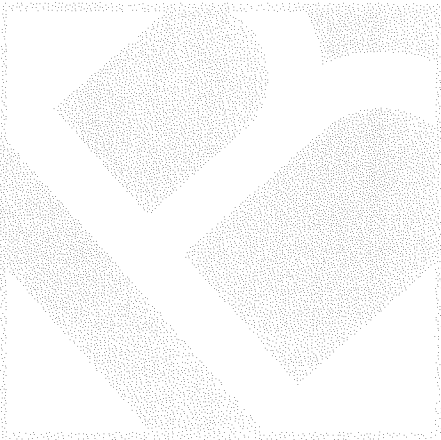
DATE
09.04.15

NUMBER
AI-000048056

TERMS
Due On Receipt

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INVOICE				
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876		REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Summary Of Charges					
186.87 CWTN		Renewal Storage - CWT Net		0.750	140.18
1.00 OCCR		Bill of Lading Charge		3.500	3.50
1.00 OCCR		Lot Withdrawl Charge		3.500	3.50
					

			147.18 USD
PLEASE PAY THIS AMOUNT			

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
08.31.15

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AI-000047978

TERMS
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INVOICE					
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609		
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	7200 #2 COT SAL TK 139201			Per	CWTN
1 COMB	8299694 Next Ren: 09.30.15		1161.67 1161.67	0.750	8.71
Renewal	7327 #2 OR CHICKEN BREAST 141092			Per	CWTN
1 COMB	8402466 Next Ren: 09.29.15		1200.00 1109.60	0.750	8.32
1 COMB	8402467 Next Ren: 09.29.15		1200.00 1109.60	0.750	8.32
1 COMB	8402468 Next Ren: 09.29.15		1200.00 1109.60	0.750	8.32
1 COMB	8402469 Next Ren: 09.29.15		1200.00 1109.60	0.750	8.32
1 COMB	8402470 Next Ren: 09.29.15		1200.00 1109.60	0.750	8.32
1 COMB	8402471 Next Ren: 09.29.15		1200.00 1109.60	0.750	8.32
1 COMB	8402472 Next Ren: 09.29.15		1200.00 1109.60	0.750	8.32
1 COMB	8402473 Next Ren: 09.29.15		1200.00 1109.60	0.750	8.32
1 COMB	8402474 Next Ren: 09.29.15		1200.00 1109.60	0.750	8.32
1 COMB	8402475 Next Ren: 09.29.15		1200.00 1109.60	0.750	8.32
Renewal	7409 #2 1000LB TURKEY BACON 141091			Per	CWTN
1 COMB	8402476 Next Ren: 09.29.15		1050.00 1034.55	0.750	7.76
1 COMB	8402477 Next Ren: 09.29.15		1050.00 1034.55	0.750	7.76
1 COMB	8402478 Next Ren: 09.29.15		1050.00 1034.55	0.750	7.76
1 COMB	8402479 Next Ren: 09.29.15		1050.00 1034.55	0.750	7.76
1 COMB	8402480 Next Ren: 09.29.15		1050.00 1034.55	0.750	7.76
1 COMB	8402481 Next Ren: 09.29.15		1050.00 1034.55	0.750	7.76
	8402482		1050.00		

Continued on Page 2

PLEASE PAY THIS AMOUNT

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

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INVOICE		
FOR ACCOUNT OF	KAJ FOODS LLC	REMIT PAYMENT TO
	5496 N HAM HOLLY DR	
	Stone Lake WI 54876	Berkshire Refrigerated
		Warehousing LLC
		P.O. Box 09284
		Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB	Next Ren: 09.29.15		1034.55	0.750	7.76
	8402483		1050.00		
1 COMB	Next Ren: 09.29.15		1034.55	0.750	7.76
	8402484		1050.00		
1 COMB	Next Ren: 09.29.15		1034.55	0.750	7.76
	8402485		1050.00		
1 COMB	Next Ren: 09.29.15		1034.55	0.750	7.76
	8402486		1050.00		
1 COMB	Next Ren: 09.29.15		1034.55	0.750	7.76
	8402487		1050.00		
1 COMB	Next Ren: 09.29.15		1034.55	0.750	7.76
	8402488		1050.00		
1 COMB	Next Ren: 09.29.15		1034.55	0.750	7.76
	8402489		1050.00		
1 COMB	Next Ren: 09.29.15		1034.55	0.750	7.76
	8402490		1050.00		
1 COMB	Next Ren: 09.29.15		1034.55	0.750	7.76
	8402491		1050.00		
1 COMB	Next Ren: 09.29.15		1034.55	0.750	7.76
	8402492		1050.00		
1 COMB	Next Ren: 09.29.15		1034.55	0.750	7.76
	8402493		1050.00		
1 COMB	Next Ren: 09.29.15		1034.55	0.750	7.76
	8402494		1050.00		
1 COMB	Next Ren: 09.29.15		1034.55	0.750	7.76
	8402495		1050.00		
1 COMB	Next Ren: 09.29.15		1034.55	0.750	7.76

	Summary Of Charges		
329.49 CWTN	Renewal Storage - CWT Net	0.750	247.11

			247.11 USD
PLEASE PAY THIS AMOUNT			

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
08.28.15

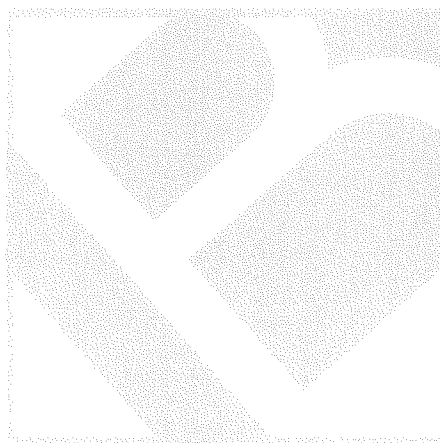
NUMBER
AI-000047897

TERMS
Due On Receipt

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INVOICE	
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876
REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Order	Order - 283923 993871	Dtd: 08.20.15			
	1.00 OCCR	Bill of Lading Charge		3.500	3.50
	2.00 OCCR	Lot Withdrawl Charge		3.500	7.00
	Summary Of Charges				
1.00 OCCR		Bill of Lading Charge		3.500	3.50
2.00 OCCR		Lot Withdrawl Charge		3.500	7.00



		PLEASE PAY THIS AMOUNT	10.50 USD
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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
08.14.15

NUMBER
AI-000047722

TERMS
Due On Receipt

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INVOICE	
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876
REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	18412C	DICED CHICKEN		Per	CWTN
1 PLT	140620D	FREEZER			
2 CS	8383429		22.00		
	Next Ren: 09.13.15		20.00	0.750	0.15
Renewal	447000307000	8ZOZ OM DELI SHVD MESQUI		Per	CWTN
1 PLT	141906	FREEZER			
150 CS	8565245		1104.00		
1 PLT	Next Ren: 09.10.15		900.00	0.750	6.75
150 CS	8565246		1104.00		
1 PLT	Next Ren: 09.10.15		900.00	0.750	6.75
150 CS	8565247		1104.00		
1 PLT	Next Ren: 09.10.15		900.00	0.750	6.75
70 CS	8565248		770.00		
1 PLT	Next Ren: 09.10.15		700.00	0.750	5.25
70 CS	8565249		770.00		
1 PLT	Next Ren: 09.10.15		700.00	0.750	5.25
150 CS	8565274		1104.00		
1 PLT	Next Ren: 09.10.15		900.00	0.750	6.75
150 CS	8565275		1104.00		
1 PLT	Next Ren: 09.10.15		900.00	0.750	6.75
150 CS	8565276		1104.00		
1 PLT	Next Ren: 09.10.15		900.00	0.750	6.75
150 CS	8565277		1104.00		
1 PLT	Next Ren: 09.10.15		900.00	0.750	6.75
150 CS	8565278		1104.00		
1 PLT	Next Ren: 09.10.15		900.00	0.750	6.75
150 CS	8565279		1104.00		
1 PLT	Next Ren: 09.10.15		900.00	0.750	6.75
149 CS	8565280		1096.64		
	Next Ren: 09.10.15		894.00	0.750	6.71
Renewal	447000756600C	NO2 1000LB OM BOLOGNA		Per	CWTN
	141904	COOLER			
1 COMB	8565266		1020.00		
	Next Ren: 09.10.15		1000.00	0.750	7.50
1 COMB	8565267		1020.00		
	Next Ren: 09.10.15		1000.00	0.750	7.50
1 COMB	8565284		1020.00		
	Next Ren: 09.10.15		1000.00	0.750	7.50
1 COMB	8565285		1020.00		
	Next Ren: 09.10.15		1000.00	0.750	7.50
	8565286		1020.00		

Continued on Page 2	PLEASE PAY THIS AMOUNT
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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

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TERMS
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INVOICE					
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609		
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB	Next Ren: 09.10.15 8565287		1000.00 1020.00	0.750	7.50
1 COMB	Next Ren: 09.10.15 8565288		1000.00 1020.00	0.750	7.50
1 COMB	Next Ren: 09.10.15 8565289		1000.00 1020.00	0.750	7.50
1 COMB	Next Ren: 09.10.15 8565290		1000.00 1020.00	0.750	7.50
1 COMB	Next Ren: 09.10.15 8565291		1000.00 1020.00	0.750	7.50
1 COMB	Next Ren: 09.10.15		1000.00	0.750	7.50
Renewal	447007353 DELI FRESH TURKEY BREAST SM 141911 FREEZER			Per	CWTN
1 PLT	8565268		544.86		
54 CS	Next Ren: 09.10.15		476.82	0.750	3.58
Renewal	7200 #2 COT SAL TK 141268 FREEZER			Per	CWTN
	8472030		1090.57		
1 COMB	Next Ren: 09.08.15 8472031		1090.57 1090.57	0.750	8.18
1 COMB	Next Ren: 09.08.15 8472032		1090.57 1090.57	0.750	8.18
1 COMB	Next Ren: 09.08.15 8472033		1090.57 1090.57	0.750	8.18
1 COMB	Next Ren: 09.08.15 8472034		1090.57 1090.57	0.750	8.18
1 COMB	Next Ren: 09.08.15 8472035		1090.57 1090.57	0.750	8.18
1 COMB	Next Ren: 09.08.15 8472036		1090.57 1090.57	0.750	8.18
1 COMB	Next Ren: 09.08.15		1090.57	0.750	8.18
Renewal	7639 NO.2 1000LBS OM SMOKED TURKEY 141343 FREEZER			Per	CWTN
	8474615		1166.45		
1 COMB	Next Ren: 09.13.15 8474616		1091.45 1166.45	0.750	8.19
1 COMB	Next Ren: 09.13.15		1091.45	0.750	8.19
Renewal	7881 #2 SMOKED TURKEY BREAST AND WH 141344 FREZZER			Per	CWTN

Continued on Page 3

PLEASE PAY THIS AMOUNT

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
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TERMS
Due On Receipt

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INVOICE			
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
	8474602		1144.68		
1 COMB	Next Ren: 09.13.15		1069.68	0.750	8.02
	8474603		1144.68		
1 COMB	Next Ren: 09.13.15		1069.68	0.750	8.02
	8474606		1144.68		
1 COMB	Next Ren: 09.13.15		1069.68	0.750	8.02
	8474607		1144.68		
1 COMB	Next Ren: 09.13.15		1069.68	0.750	8.02
	8474619		1144.68		
1 COMB	Next Ren: 09.13.15		1069.68	0.750	8.02
	8474620		2289.37		
2 COMB	Next Ren: 09.13.15		2139.37	0.750	16.04
	8474621		1144.68		
1 COMB	Next Ren: 09.13.15		1069.68	0.750	8.02
	8474622		1144.68		
1 COMB	Next Ren: 09.13.15		1069.68	0.750	8.02
	8474623		1144.68		
1 COMB	Next Ren: 09.13.15		1069.68	0.750	8.02
	8474624		1144.68		
1 COMB	Next Ren: 09.13.15		1069.68	0.750	8.02
	8474625		1144.68		
1 COMB	Next Ren: 09.13.15		1069.68	0.750	8.02
	8474626		2289.37		
2 COMB	Next Ren: 09.13.15		2139.37	0.750	16.05
	8474627		1144.68		
1 COMB	Next Ren: 09.13.15		1069.68	0.750	8.02
	8474628		1144.68		
1 COMB	Next Ren: 09.13.15		1069.68	0.750	8.02
	8474629		1144.68		
1 COMB	Next Ren: 09.13.15		1069.68	0.750	8.02
	8474630		1144.68		
1 COMB	Next Ren: 09.13.15		1069.68	0.750	8.02
	8474631		1144.68		
1 COMB	Next Ren: 09.13.15		1069.68	0.750	8.02
Order	Order - 283102 993949	Dtd: 08.12.15			
	1.00 OCCR Bill of Lading Charge			3.500	3.50
	1.00 OCCR Lot Withdrawl Charge			3.500	3.50

Continued on Page 4	PLEASE PAY THIS AMOUNT
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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
08.14.15

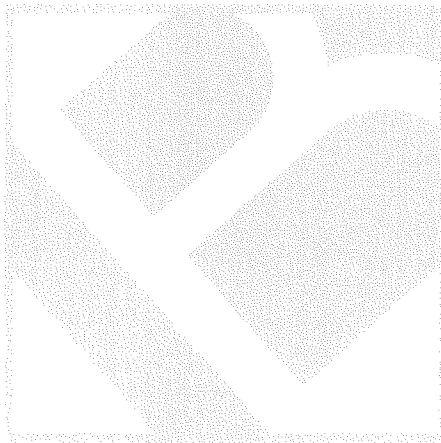
NUMBER
AI-000047722

TERMS
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PAGE
4

INVOICE					
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876		REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609	
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT

		Summary Of Charges				
510.32	CWTN	Renewal Storage - CWT Net			0.750	382.72
1.00	OCCR	Bill of Lading Charge			3.500	3.50
1.00	OCCR	Lot Withdrawl Charge			3.500	3.50



		PLEASE PAY THIS AMOUNT	389.72 USD
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All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
08.21.15

NUMBER
AI-000047805

TERMS
Due On Receipt

PAGE
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INVOICE		
FOR ACCOUNT OF	KAJ FOODS LLC	REMIT PAYMENT TO
	5496 N HAM HOLLY DR	
	Stone Lake WI 54876	Berkshire Refrigerated
		Warehousing LLC
		P.O. Box 09284
		Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	3079 27 oz OM DELI SHV O/R TUR C			Per	CWTN
	139506				
1 PLT	8316292		515.76		
18 CS	Next Ren: 09.21.15		446.89	0.750	3.35
1 PLT	8316293		515.76		
18 CS	Next Ren: 09.21.15		446.89	0.750	3.35
1 PLT	8316294		515.76		
18 CS	Next Ren: 09.21.15		446.89	0.750	3.35
1 PLT	8316295		515.76		
18 CS	Next Ren: 09.21.15		446.89	0.750	3.35
1 PLT	8316297		515.76		
18 CS	Next Ren: 09.21.15		446.89	0.750	3.35
1 PLT	8316298		515.76		
18 CS	Next Ren: 09.21.15		446.89	0.750	3.35
1 PLT	8316301		515.76		
18 CS	Next Ren: 09.21.15		446.89	0.750	3.35
1 PLT	8316302		515.76		
18 CS	Next Ren: 09.21.15		446.89	0.750	3.35
1 PLT	8316303		515.76		
18 CS	Next Ren: 09.21.15		446.89	0.750	3.35
1 PLT	8316304		515.76		
18 CS	Next Ren: 09.21.15		446.89	0.750	3.35
1 PLT	8316305		515.76		
18 CS	Next Ren: 09.21.15		446.89	0.750	3.35
1 PLT	8316306		515.76		
18 CS	Next Ren: 09.21.15		446.89	0.750	3.35
1 PLT	8316307		515.76		
18 CS	Next Ren: 09.21.15		446.89	0.750	3.35
1 PLT	8316308		515.76		
18 CS	Next Ren: 09.21.15		446.89	0.750	3.35
1 PLT	8316309		515.76		
18 CS	Next Ren: 09.21.15		446.89	0.750	3.35
1 PLT	8316310		515.76		
18 CS	Next Ren: 09.21.15		446.89	0.750	3.35
1 PLT	8316311		515.76		
18 CS	Next Ren: 09.21.15		446.89	0.750	3.35
1 PLT	8316312		515.76		
18 CS	Next Ren: 09.21.15		446.89	0.750	3.35
1 PLT	8316313		515.76		
18 CS	Next Ren: 09.21.15		446.89	0.750	3.35
1 PLT	8316314		515.76		
18 CS	Next Ren: 09.21.15		446.89	0.750	3.35
1 PLT	8316315		515.76		

Continued on Page 2	PLEASE PAY THIS AMOUNT
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All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
08.21.15

NUMBER
AI-000047805

TERMS
Due On Receipt

PAGE
2

INVOICE					
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876		REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609	
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
18 CS	Next Ren: 09.21.15		446.89	0.750	3.35
1 PLT	8316316		515.76		
18 CS	Next Ren: 09.21.15		446.89	0.750	3.35
1 PLT	8316317		515.76		
18 CS	Next Ren: 09.21.15		446.89	0.750	3.35
1 PLT	8316318		515.76		
18 CS	Next Ren: 09.21.15		446.89	0.750	3.35
1 PLT	8316319		515.76		
18 CS	Next Ren: 09.21.15		446.89	0.750	3.35
1 PLT	8316320		515.76		
18 CS	Next Ren: 09.21.15		446.89	0.750	3.35
1 PLT	8316321		515.76		
18 CS	Next Ren: 09.21.15		446.89	0.750	3.35
1 PLT	8316322		515.76		
18 CS	Next Ren: 09.21.15		446.89	0.750	3.35
1 PLT	8316323		515.76		
18 CS	Next Ren: 09.21.15		446.89	0.750	3.35
1 PLT	8316324		515.76		
18 CS	Next Ren: 09.21.15		446.89	0.750	3.35
1 PLT	8316325		515.76		
18 CS	Next Ren: 09.21.15		446.89	0.750	3.35
1 PLT	8316326		515.76		
18 CS	Next Ren: 09.21.15		446.89	0.750	3.35
1 PLT	8316327		515.76		
18 CS	Next Ren: 09.21.15		446.89	0.750	3.35
1 PLT	8316328		515.76		
18 CS	Next Ren: 09.21.15		446.89	0.750	3.35
1 PLT	8316329		515.76		
18 CS	Next Ren: 09.21.15		446.89	0.750	3.35
1 PLT	8316330		515.76		
18 CS	Next Ren: 09.21.15		446.89	0.750	3.35
1 PLT	8316331		515.76		
18 CS	Next Ren: 09.21.15		446.89	0.750	3.35
1 PLT	8316332		515.76		
18 CS	Next Ren: 09.21.15		446.89	0.750	3.35
1 PLT	8316333		515.76		
18 CS	Next Ren: 09.21.15		446.89	0.750	3.35
1 PLT	8316334		229.23		
8 CS	Next Ren: 09.21.15		198.62	0.750	1.49
Renewal	7404 #2 OM 1000LBS TKY WT HNY 140892 FREEZER 8378574			Per	CWTN
			1181.82		

Continued on Page 3

PLEASE PAY THIS AMOUNT

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
08.21.15

NUMBER
AI-000047805

TERMS
Due On Receipt

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INVOICE		
FOR ACCOUNT OF	KAJ FOODS LLC	REMIT PAYMENT TO
	5496 N HAM HOLLY DR	
	Stone Lake WI 54876	Berkshire Refrigerated
		Warehousing LLC
		P.O. Box 09284
		Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB	Next Ren: 09.15.15		1171.86	0.750	8.79
	8378575		1181.82		
1 COMB	Next Ren: 09.15.15		1171.86	0.750	8.79
	8378576		1181.82		
1 COMB	Next Ren: 09.15.15		1171.86	0.750	8.79
	8378577		1181.82		
1 COMB	Next Ren: 09.15.15		1171.86	0.750	8.79
	8381037		1181.82		
1 COMB	Next Ren: 09.15.15		1171.86	0.750	8.79
	8381038		1181.82		
1 COMB	Next Ren: 09.15.15		1171.86	0.750	8.79
	8381039		1181.82		
1 COMB	Next Ren: 09.15.15		1171.86	0.750	8.79
	8381040		1181.82		
1 COMB	Next Ren: 09.15.15		1171.86	0.750	8.79
	8381041		1181.82		
1 COMB	Next Ren: 09.15.15		1171.86	0.750	8.79
	8381042		1181.82		
1 COMB	Next Ren: 09.15.15		1171.86	0.750	8.79
	8381043		1181.82		
1 COMB	Next Ren: 09.15.15		1171.86	0.750	8.79
	8381044		1181.82		
1 COMB	Next Ren: 09.15.15		1171.86	0.750	8.79
	8381045		1181.82		
1 COMB	Next Ren: 09.15.15		1171.86	0.750	8.79
	8381046		1181.82		
1 COMB	Next Ren: 09.15.15		1171.86	0.750	8.79
	8381047		1181.82		
1 COMB	Next Ren: 09.15.15		1171.86	0.750	8.79
	8381048		1181.82		
1 COMB	Next Ren: 09.15.15		1171.86	0.750	8.79
	8381049		1181.82		
1 COMB	Next Ren: 09.15.15		1171.86	0.750	8.79
	8381050		1181.82		
1 COMB	Next Ren: 09.15.15		1171.86	0.750	8.79
	8381051		1181.82		
1 COMB	Next Ren: 09.15.15		1171.86	0.750	8.79
	8381052		1181.82		
1 COMB	Next Ren: 09.15.15		1171.86	0.750	8.79
	8381053		1181.82		
1 COMB	Next Ren: 09.15.15		1171.86	0.750	8.79
	8381054		1181.82		
1 COMB	Next Ren: 09.15.15		1171.86	0.750	8.79

Continued on Page 4	PLEASE PAY THIS AMOUNT			
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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
08.21.15

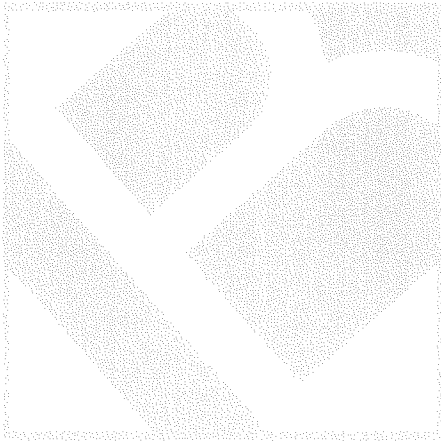
NUMBER
AI-000047805

TERMS
Due On Receipt

PAGE
4

INVOICE					
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876		REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609	
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT

434.08 CWTN	Summary Of Charges Renewal Storage - CWT Net			0.750	325.52
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			325.52 USD
PLEASE PAY THIS AMOUNT			

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago, IL 60609

DATE
08.13.15

NUMBER
RC-809200

TERMS
Due On Receipt

PAGE
1

RECEIPT / INVOICE						
RECEIVED FROM	GLACIER					
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake, WI 54876					
REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago, IL 60609					
Carrier : HUDSON Warehouse: Packers Ave Reference: 00133 Pro Bill : 00133						
QUANTITY	ITEM NO / LOT NO	DESCRIPTION	GROSS NET	CHARGE TYPE	RATE/UNIT	AMOUNT

9 COMB	736 TURKEY LOGS	13821.26	HCWTN	0.850	117.45
	142888 COOL	13821.26	SCWTN	0.750	103.68

9 COMB	Gross: 13821.26 Net : 13821.26	PLEASE PAY THIS AMOUNT	221.13
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THE WAREHOUSEMAN CLAIMS A LIEN FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING, STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ADVANCED, INTEREST, INSURANCE, TRANSPORTATION, LABOR, WEIGHING, COOPERING, AND OTHER CHARGES AND EXPENSES IN RELATION TO OTHER GOODS WHENEVER DEPOSITED WHETHER OR NOT THEY HAVE BEEN DELIVERED BY THE WAREHOUSEMAN.

See reverse for Storage Terms and Conditions including provisions limiting time to make claim and file suit and amount of recoverable damages.

GOODS ARE NOT INSURED BY THE WAREHOUSE. SEE SECTION 11 ON REVERSE.

BY

WEIGHT INDICATED ON THIS RECEIPT ARE SIMPLY A BASIS ON WHICH WE FIGURE STORAGE CHARGES

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago, IL 60609

DATE
08.21.15

NUMBER
RC-811514

TERMS
Due On Receipt

PAGE
1

RECEIPT / INVOICE

RECEIVED FROM	KRAFT - - 00000	Carrier : FLORILLI Warehouse: Packers Ave Reference: 265678	
	Pro Bill :		
FOR ACCOUNT OF	GLACIER LAKES FOODS LLC 2654 15TH STREET Rice Lake, WI 54868	BEMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago, IL 60609

QUANTITY	ITEM NO./LOT NO	DESCRIPTION	GROSS NET	CHARGE TYPE	RATE/UNIT	AMOUNT
29 COMB	7404 #2 OM 1000LB TKY WT HNY 142990 FREEZER		33857.00 33857.00	HCWTN SCWTN	0.850 0.750	287.68 254.04

29 COMB	Gross: 33857.00 Net : 33857.00	PLEASE PAY THIS AMOUNT	541.72
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See reverse for Storage Terms and Conditions including provisions limiting time to make claim and file suit and amount of recoverable damages.

GOODS ARE NOT INSURED BY THE WAREHOUSE SEE SECTION 11 ON REVERSE

THE WAREHOUSEMAN CLAIMS A LIEN FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING, STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ADVANCED, INTEREST, INSURANCE, TRANSPORTATION, LABOR, WEIGHING, COOPERING, AND OTHER CHARGES AND EXPENSES IN RELATION TO OTHER GOODS WHENEVER DEPOSITED WHETHER OR NOT THEY HAVE BEEN DELIVERED BY THE WAREHOUSEMAN.

BY

WEIGHT INDICATED ON THIS RECEIPT ARE SIMPLY A BASIS ON WHICH TO FIGURE STORAGE CHARGES

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago, IL 60609

DATE
08.19.15

NUMBER
RC-810957

TERMS
Due On Receipt

PAGE
1

RECEIPT / INVOICE		Carrier : FLORILLI				
KRAFT FOODS GROUP		Warehouse: Packers Ave				
		Reference: 265677				
RECEIVED FROM	Pro Bill : 265677					
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake, WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago, IL 60609			
QUANTITY	ITEM NO / LOT NO	DESCRIPTION	GROSS NET	CHARGE TYPE	RATE/UNIT	AMOUNT

24 COMB	7200 #2 COT SAL TK	26273.00	HCWTN	0.850	204.00
	142965 FREEZER	24000.00	SCWTN	0.750	180.00

24 COMB	Gross: 26273.00	PLEASE PAY THIS AMOUNT	384.00
	Net : 24000.00		

See reverse for Storage Terms and Conditions including provisions limiting time to make claim and file suit and amount of recoverable damages.

GOODS ARE NOT INSURED BY THE WAREHOUSE. SEE SECTION 11 ON REVERSE

THE WAREHOUSEMAN CLAIMS A LIE FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING, STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ADVANCED, INTEREST, INSURANCE, TRANSPORTATION, LABOR, WEIGHING, COOPERING, AND OTHER CHARGES AND EXPENSES IN RELATION TO OTHER GOODS WHENEVER DEPOSITED WHETHER OR NOT THEY HAVE BEEN DELIVERED BY THE WAREHOUSEMAN.

BY

WEIGHT INDICATED ON THIS RECEIPT ARE SIMPLY A BASIS ON WHICH WE FIGURE STORAGE CHARGES

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
08.07.15

NUMBER
AI-000047630

TERMS
Due On Receipt

PAGE
1

INVOICE			
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	1005 NO.2 SMOKED SAUSAGE			Per	CWTN
	140739 FREEZER				
1 PLT	8372466		943.00		
23 CS	Next Ren: 09.01.15		942.00	0.750	7.07
1 PLT	8372467		1722.00		
42 CS	Next Ren: 09.01.15		1721.83	0.750	12.91
1 PLT	8372468		1722.00		
42 CS	Next Ren: 09.01.15		1719.01	0.750	12.89
1 PLT	8372469		984.00		
24 CS	Next Ren: 09.01.15		981.49	0.750	7.36
1 PLT	8372470		533.00		
13 CS	Next Ren: 09.01.15		491.36	0.750	3.69
1 PLT	8372471		1722.00		
42 CS	Next Ren: 09.01.15		1624.65	0.750	12.18
1 PLT	8372472		1722.00		
42 CS	Next Ren: 09.01.15		1695.01	0.750	12.71
1 PLT	8372473		1722.00		
42 CS	Next Ren: 09.01.15		1624.65	0.750	12.18
	141186				
1 PLT	8470764		820.00		
20 CS	Next Ren: 09.06.15		800.00	0.750	6.00
1 PLT	8470765		943.00		
23 CS	Next Ren: 09.06.15		920.00	0.750	6.90
1 PLT	8470766		1722.00		
42 CS	Next Ren: 09.06.15		1680.00	0.750	12.60
1 PLT	8470767		1722.00		
42 CS	Next Ren: 09.06.15		1680.00	0.750	12.60
1 PLT	8470768		1722.00		
42 CS	Next Ren: 09.06.15		1680.00	0.750	12.60
1 PLT	8470769		1722.00		
42 CS	Next Ren: 09.06.15		1680.00	0.750	12.60
1 PLT	8470770		1722.00		
42 CS	Next Ren: 09.06.15		1680.00	0.750	12.60
1 PLT	8470771		1722.00		
42 CS	Next Ren: 09.06.15		1680.00	0.750	12.60
1 PLT	8470772		1722.00		
42 CS	Next Ren: 09.06.15		1680.00	0.750	12.60
1 PLT	8470773		1722.00		
42 CS	Next Ren: 09.06.15		1680.00	0.750	12.60
1 PLT	8470774		1722.00		
42 CS	Next Ren: 09.06.15		1680.00	0.750	12.60
1 PLT	8470775		1722.00		
42 CS	Next Ren: 09.06.15		1680.00	0.750	12.60

Continued on Page 2	PLEASE PAY THIS AMOUNT
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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
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TERMS
Due On Receipt

PAGE
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INVOICE	
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876
REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	44700092600C	NO2 BEEF BOLOGNA		Per	CWTN
	141196	FREEZER			
	8450701		1019.75		
1 COMB		Next Ren: 09.06.15	999.75	0.750	7.50
	8450702		1019.75		
1 COMB		Next Ren: 09.06.15	999.75	0.750	7.50
	8450705		1019.75		
1 COMB		Next Ren: 09.06.15	999.75	0.750	7.50
	8450706		1019.75		
1 COMB		Next Ren: 09.06.15	999.75	0.750	7.50
	8450707		1019.75		
1 COMB		Next Ren: 09.06.15	999.75	0.750	7.50
	8450708		1019.75		
1 COMB		Next Ren: 09.06.15	999.75	0.750	7.50
Renewal	7200 #2	COT SAL TK		Per	CWTN
	141086	FREEZER			
	8402083		1333.33		
1 COMB		Next Ren: 09.06.15	1198.67	0.750	8.99
	8402084		1333.33		
1 COMB		Next Ren: 09.06.15	1198.67	0.750	8.99
	8402085		1333.33		
1 COMB		Next Ren: 09.06.15	1198.67	0.750	8.99
	141114	COOL			
	8400927		1077.78		
1 COMB		Next Ren: 09.01.15	1068.67	0.750	8.02
	8400928		1077.78		
1 COMB		Next Ren: 09.01.15	1068.67	0.750	8.02
	8401296		1077.78		
1 COMB		Next Ren: 09.01.15	1068.67	0.750	8.02
	8401297		1077.78		
1 COMB		Next Ren: 09.01.15	1068.67	0.750	8.02
	8401896		1134.00		
1 COMB		Next Ren: 09.01.15	1059.00	0.750	7.94
	8401897		1106.00		
1 COMB		Next Ren: 09.01.15	1031.00	0.750	7.73
	8401898		1143.00		
1 COMB		Next Ren: 09.01.15	1068.00	0.750	8.01
	8401899		1175.00		
1 COMB		Next Ren: 09.01.15	1100.00	0.750	8.25
	8401900		1171.00		
1 COMB		Next Ren: 09.01.15	1096.00	0.750	8.22
	141187				

Continued on Page 3	PLEASE PAY THIS AMOUNT
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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
08.07.15

NUMBER
AI-000047630

TERMS
Due On Receipt

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INVOICE	
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876
REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB	8450478	Next Ren: 09.06.15	1104.00		
			1104.00	0.750	8.28
1 COMB	8450888	Next Ren: 09.06.15	1104.00		
			1104.00	0.750	8.28
1 COMB	8450889	Next Ren: 09.06.15	1104.00		
			1104.00	0.750	8.28
1 COMB	8450890	Next Ren: 09.06.15	1104.00		
			1104.00	0.750	8.28
1 COMB	8470776	Next Ren: 09.06.15	1104.00		
			1104.00	0.750	8.28
1 COMB	8470778	Next Ren: 09.06.15	1104.00		
			1104.00	0.750	8.28
1 COMB	8470779	Next Ren: 09.06.15	1104.00		
			1104.00	0.750	8.28
1 COMB	8470780	Next Ren: 09.06.15	1104.00		
			1104.00	0.750	8.28
1 COMB	8476777	Next Ren: 09.06.15	1104.00		
			1104.00	0.750	8.28
Renewal	7404 #2 OM 1000LBS TKY WT HNY			Per	CWTN
	141115 COOL				
1 COMB	8201877	Next Ren: 09.01.15	1352.00		
			1277.00	0.750	9.58
1 COMB	8201879	Next Ren: 09.01.15	1387.00		
			1312.00	0.750	9.84
1 COMB	8201880	Next Ren: 09.01.15	1074.00		
			1000.00	0.750	7.50
1 COMB	8401876	Next Ren: 09.01.15	1264.00		
			1189.00	0.750	8.92
1 COMB	8401878	Next Ren: 09.01.15	1134.00		
			1059.00	0.750	7.94
1 COMB	8401881	Next Ren: 09.01.15	1276.00		
			1201.00	0.750	9.01
1 COMB	8401882	Next Ren: 09.01.15	1081.00		
			1006.00	0.750	7.55
1 COMB	8401883	Next Ren: 09.01.15	1089.00		
			1014.00	0.750	7.61
Renewal	7409 #2 1000LB TURKEY BACON			Per	CWTN
	141088 FREEZER				
1 COMB	8402060	Next Ren: 09.06.15	1052.63		
			1007.11	0.750	7.55
	8402061		1052.63		

Continued on Page 4

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
08.07.15

NUMBER
AI-000047630

TERMS
Due On Receipt

PAGE
4

INVOICE

FOR
ACCOUNT
OF
KAJ FOODS LLC
5496 N HAM HOLLY DR
Stone Lake WI 54876

REMIT
PAYMENT
TO

Berkshire Refrigerated
Warehousing LLC
P.O. Box 09284
Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB	Next Ren: 09.06.15 8402062		1007.11 1052.63	0.750	7.55
1 COMB	Next Ren: 09.06.15 8402063		1007.11 1052.63	0.750	7.55
1 COMB	Next Ren: 09.06.15 8402064		1007.11 1052.63	0.750	7.55
1 COMB	Next Ren: 09.06.15 8402065		1007.11 1052.63	0.750	7.55
1 COMB	Next Ren: 09.06.15 8402066		1007.11 1052.63	0.750	7.55
1 COMB	Next Ren: 09.06.15 8402067		1007.11 1052.63	0.750	7.55
1 COMB	Next Ren: 09.06.15 8402068		1007.11 1052.63	0.750	7.55
1 COMB	Next Ren: 09.06.15 8402069		1007.11 1052.63	0.750	7.55
1 COMB	Next Ren: 09.06.15 8402070		1007.11 1052.63	0.750	7.55
1 COMB	Next Ren: 09.06.15 8402071		1007.11 1052.63	0.750	7.55
1 COMB	Next Ren: 09.06.15 8402072		1007.11 1052.63	0.750	7.55
1 COMB	Next Ren: 09.06.15 8402073		1007.11 1052.63	0.750	7.55
1 COMB	Next Ren: 09.06.15 8402074		1007.11 1052.63	0.750	7.55
1 COMB	Next Ren: 09.06.15 8402075		1007.11 1052.63	0.750	7.55
1 COMB	Next Ren: 09.06.15 8402076		1007.11 1052.63	0.750	7.55
1 COMB	Next Ren: 09.06.15 8402077		1007.11 1052.63	0.750	7.55
1 COMB	Next Ren: 09.06.15		1007.11	0.750	7.55
Order	Order - 281652 993893	Dtd: 07.31.15			
	1.00 OCCR Bill of Lading Charge			3.500	3.50
	1.00 OCCR Lot Withdrawl Charge			3.500	3.50

Continued on Page 5

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
08.07.15

NUMBER
AI-000047630

TERMS
Due On Receipt

PAGE
5

INVOICE					
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876		REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609	
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT

		Summary Of Charges		
856.65 CWTN		Renewal Storage - CWT Net	0.750	642.46
1.00 OCCR		Bill of Lading Charge	3.500	3.50
1.00 OCCR		Lot Withdrawl Charge	3.500	3.50



			649.46 USD
PLEASE PAY THIS AMOUNT			

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago, IL 60609

DATE
08.13.15

NUMBER
RC-809249

TERMS
Due On Receipt

PAGE
1

Carrier : FLORILLI
Warehouse: Packers Ave
Reference: 00131

Pro Bill : 00131

RECEIPT / INVOICE	
RECEIVED FROM	KRAFT - - 00000
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake, WI 54876
REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago, IL 60609

QUANTITY	ITEM NO./LOT NO	DESCRIPTION	GROSS NET	CHARGE TYPE	RATE/UNIT	AMOUNT
266 CS	1005 NO.2 SMOKED SAUSAGE 142892 FREEZER		10906.00 10640.00	HCWTN SCWTN	0.850 0.750	90.44 79.80
9 COMB	7200 #2 COT SAL TK 142893 FREEZER		11980.00 11980.00	HCWTN SCWTN	0.850 0.750	101.79 89.82
5 COMB	7294 #2 OM 1000LB TKY HAM 142894 FREEZER		5363.00 5363.00	HCWTN SCWTN	0.850 0.750	45.60 40.20
7 COMB	7639 NO.2 1000LBS OM SMOKED TURKE 142895 FREEZER		8354.00 8354.00	HCWTN SCWTN	0.850 0.750	70.98 62.65

21 COMB 266 CS	Gross: 36603.00 Net : 36337.00	PLEASE PAY THIS AMOUNT	581.28
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See reverse for Storage Terms and Conditions including provisions limiting time to make claim and file suit and amount of recoverable damages.

GOODS ARE NOT INSURED BY THE WAREHOUSE SEE SECTION 11 ON REVERSE

THE WAREHOUSEMAN CLAIMS ALIEN FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING, STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ADVANCED, INTEREST, INSURANCE, TRANSPORTATION, LABOR, WEIGHING, COOPERING, AND OTHER CHARGES AND EXPENSES IN RELATION TO OTHER GOODS WHENEVER DEPOSITED WHETHER OR NOT THEY HAVE BEEN DELIVERED BY THE WAREHOUSEMAN.

BY

WEIGHT INDICATED ON THIS RECEIPT ARE SIMPLY A BASIS ON WHICH WE FIGURE STORAGE CHARGES.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago, IL 60609

DATE
08.14.15

NUMBER
RC-809405

TERMS
Due On Receipt

PAGE
1

Carrier : FLORILLE
Warehouse: Packers Ave
Reference: 249401

Pro Bill : 249401

REMIT
PAYMENT
TO
Berkshire Refrigerated
Warehousing LLC
P.O. Box 09284
Chicago, IL 60609

RECEIPT / INVOICE		RECEIVED FROM		FOR ACCOUNT OF		REMIT PAYMENT TO	
GLACIER				KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake, WI 54876			
QUANTITY	ITEM NO / LOT NO	DESCRIPTION		GROSS NET	CHARGE TYPE	RATE/UNIT	AMOUNT

13 COMB	7200 #2 COT SAL TK 142916 FREEZER			14371.00	HCWTN	0.850	122.20
				14371.00	SCWTN	0.750	107.77
15 COMB	7404 #2 OM 1000LBS TKY WT HNY 142917 FREEZER			17650.00	HCWTN	0.850	150.00
				17650.00	SCWTN	0.750	132.45

28 COMB	Gross:	32021.00	PLEASE PAY THIS AMOUNT	512.42
	Net :	32021.00		

See reverse for Storage Terms and Conditions including provisions limiting time to make claim and file suit and amount of recoverable damages.

GOODS ARE NOT INSURED BY THE WAREHOUSE-SEE SECTION 11 ON REVERSE

THE WAREHOUSEMAN CLAIMS ALIEN FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING, STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ADVANCED, INTEREST, INSURANCE, TRANSPORTATION, LABOR, WEIGHING, COOPERING, AND OTHER CHARGES AND EXPENSES IN RELATION TO OTHER GOODS WHENEVER DEPOSITED WHETHER OR NOT THEY HAVE BEEN DELIVERED BY THE WAREHOUSEMAN

BY

WEIGHT INDICATED ON THIS RECEIPT ARE SIMPLY A BASIS ON WHICH WE FIGURE STORAGE CHARGES.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
07.31.15

NUMBER
AI-000047547

TERMS
Due On Receipt

PAGE
1

INVOICE					
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609		
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	4860	TKY SLICE BACON		Per	CWTN
	127489S	FREEZER			
1 PLT	8333483		1430.00		
130 CS		Next Ren: 08.25.15	1300.00	0.750	9.75
1 PLT	8334136		330.00		
30 CS		Next Ren: 08.25.15	300.00	0.750	2.25
3 PLT	8337006		1650.00		
150 CS		Next Ren: 08.25.15	1500.00	0.750	11.25
Renewal	7200	#2 COT SAL TK		Per	CWTN
	139201				
	8299694		1161.67		
1 COMB		Next Ren: 08.31.15	1161.67	0.750	8.71
Renewal	7327	#2 OR CHICKEN BREAST		Per	CWTN
	141092				
	8402466		1200.00		
1 COMB		Next Ren: 08.29.15	1109.60	0.750	8.32
	8402467		1200.00		
1 COMB		Next Ren: 08.29.15	1109.60	0.750	8.32
	8402468		1200.00		
1 COMB		Next Ren: 08.29.15	1109.60	0.750	8.32
	8402469		1200.00		
1 COMB		Next Ren: 08.29.15	1109.60	0.750	8.32
	8402470		1200.00		
1 COMB		Next Ren: 08.29.15	1109.60	0.750	8.32
	8402471		1200.00		
1 COMB		Next Ren: 08.29.15	1109.60	0.750	8.32
	8402472		1200.00		
1 COMB		Next Ren: 08.29.15	1109.60	0.750	8.32
	8402473		1200.00		
1 COMB		Next Ren: 08.29.15	1109.60	0.750	8.32
	8402474		1200.00		
1 COMB		Next Ren: 08.29.15	1109.60	0.750	8.32
	8402475		1200.00		
1 COMB		Next Ren: 08.29.15	1109.60	0.750	8.32
Renewal	7409	#2 1000LB TURKEY BACON		Per	CWTN
	141091				
	8402476		1050.00		
1 COMB		Next Ren: 08.29.15	1034.55	0.750	7.76
	8402477		1050.00		
1 COMB		Next Ren: 08.29.15	1034.55	0.750	7.76

Continued on Page 2

PLEASE PAY THIS AMOUNT

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
07.31.15

NUMBER
AI-000047547

TERMS
Due On Receipt

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INVOICE	
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876
REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
	8402478		1050.00		
1 COMB	Next Ren: 08.29.15		1034.55	0.750	7.76
	8402479		1050.00		
1 COMB	Next Ren: 08.29.15		1034.55	0.750	7.76
	8402480		1050.00		
1 COMB	Next Ren: 08.29.15		1034.55	0.750	7.76
	8402481		1050.00		
1 COMB	Next Ren: 08.29.15		1034.55	0.750	7.76
	8402482		1050.00		
1 COMB	Next Ren: 08.29.15		1034.55	0.750	7.76
	8402483		1050.00		
1 COMB	Next Ren: 08.29.15		1034.55	0.750	7.76
	8402484		1050.00		
1 COMB	Next Ren: 08.29.15		1034.55	0.750	7.76
	8402485		1050.00		
1 COMB	Next Ren: 08.29.15		1034.55	0.750	7.76
	8402486		1050.00		
1 COMB	Next Ren: 08.29.15		1034.55	0.750	7.76
	8402487		1050.00		
1 COMB	Next Ren: 08.29.15		1034.55	0.750	7.76
	8402488		1050.00		
1 COMB	Next Ren: 08.29.15		1034.55	0.750	7.76
	8402489		1050.00		
1 COMB	Next Ren: 08.29.15		1034.55	0.750	7.76
	8402490		1050.00		
1 COMB	Next Ren: 08.29.15		1034.55	0.750	7.76
	8402491		1050.00		
1 COMB	Next Ren: 08.29.15		1034.55	0.750	7.76
	8402492		1050.00		
1 COMB	Next Ren: 08.29.15		1034.55	0.750	7.76
	8402493		1050.00		
1 COMB	Next Ren: 08.29.15		1034.55	0.750	7.76
	8402494		1050.00		
1 COMB	Next Ren: 08.29.15		1034.55	0.750	7.76
	8402495		1050.00		
1 COMB	Next Ren: 08.29.15		1034.55	0.750	7.76
Order	Order - 281034 00118E	Dtd: 07.24.15			
	1.00 OCCR Bill of Lading Charge			3.500	3.50
	2.00 OCCR Lot Withdrawl Charge			3.500	7.00
Order	Order - 281300 00119B	Dtd: 07.28.15			
	1.00 OCCR Bill of Lading Charge			3.500	3.50

Continued on Page 3	PLEASE PAY THIS AMOUNT
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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
07.31.15

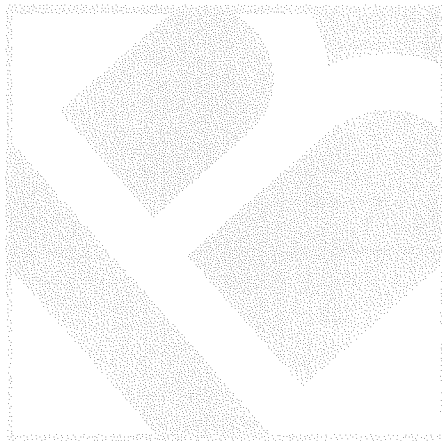
NUMBER
AI-000047547

TERMS
Due On Receipt

PAGE
3

INVOICE			
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
	1.00	OCCR Lot Withdrawl Charge		3.500	3.50
		Summary Of Charges			
360.49 CWTN		Renewal Storage - CWT Net		0.750	270.36
2.00 OCCR		Bill of Lading Charge		3.500	7.00
3.00 OCCR		Lot Withdrawl Charge		3.500	10.50



		PLEASE PAY THIS AMOUNT	287.86 USD
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All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
07.24.15

NUMBER
AI-000047455

TERMS
Due On Receipt

PAGE
1

INVOICE					
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876		REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609	
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT

Renewal	3079	27 oz OM DELI SHV O/R TUR C		Per	CWTN
	139506				
1 PLT	8316292		515.76		
18 CS	Next Ren: 08.21.15		446.89	0.750	3.35
1 PLT	8316293		515.76		
18 CS	Next Ren: 08.21.15		446.89	0.750	3.35
1 PLT	8316294		515.76		
18 CS	Next Ren: 08.21.15		446.89	0.750	3.35
1 PLT	8316295		515.76		
18 CS	Next Ren: 08.21.15		446.89	0.750	3.35
1 PLT	8316297		515.76		
18 CS	Next Ren: 08.21.15		446.89	0.750	3.35
1 PLT	8316298		515.76		
18 CS	Next Ren: 08.21.15		446.89	0.750	3.35
1 PLT	8316301		515.76		
18 CS	Next Ren: 08.21.15		446.89	0.750	3.35
1 PLT	8316302		515.76		
18 CS	Next Ren: 08.21.15		446.89	0.750	3.35
1 PLT	8316303		515.76		
18 CS	Next Ren: 08.21.15		446.89	0.750	3.35
1 PLT	8316304		515.76		
18 CS	Next Ren: 08.21.15		446.89	0.750	3.35
1 PLT	8316305		515.76		
18 CS	Next Ren: 08.21.15		446.89	0.750	3.35
1 PLT	8316306		515.76		
18 CS	Next Ren: 08.21.15		446.89	0.750	3.35
1 PLT	8316307		515.76		
18 CS	Next Ren: 08.21.15		446.89	0.750	3.35
1 PLT	8316308		515.76		
18 CS	Next Ren: 08.21.15		446.89	0.750	3.35
1 PLT	8316309		515.76		
18 CS	Next Ren: 08.21.15		446.89	0.750	3.35
1 PLT	8316310		515.76		
18 CS	Next Ren: 08.21.15		446.89	0.750	3.35
1 PLT	8316311		515.76		
18 CS	Next Ren: 08.21.15		446.89	0.750	3.35
1 PLT	8316312		515.76		
18 CS	Next Ren: 08.21.15		446.89	0.750	3.35
1 PLT	8316313		515.76		
18 CS	Next Ren: 08.21.15		446.89	0.750	3.35
1 PLT	8316314		515.76		
18 CS	Next Ren: 08.21.15		446.89	0.750	3.35
1 PLT	8316315		515.76		

Continued on Page 2

PLEASE PAY THIS AMOUNT

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
07.24.15

NUMBER
AI-000047455

TERMS
Due On Receipt

PAGE
2

INVOICE		
FOR ACCOUNT OF	KAJ FOODS LLC	REMIT PAYMENT TO
	5496 N HAM HOLLY DR	
	Stone Lake WI 54876	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
18 CS	Next Ren: 08.21.15		446.89		3.35
1 PLT	8316316		515.76		
18 CS	Next Ren: 08.21.15		446.89	0.750	3.35
1 PLT	8316317		515.76		
18 CS	Next Ren: 08.21.15		446.89	0.750	3.35
1 PLT	8316318		515.76		
18 CS	Next Ren: 08.21.15		446.89	0.750	3.35
1 PLT	8316319		515.76		
18 CS	Next Ren: 08.21.15		446.89	0.750	3.35
1 PLT	8316320		515.76		
18 CS	Next Ren: 08.21.15		446.89	0.750	3.35
1 PLT	8316321		515.76		
18 CS	Next Ren: 08.21.15		446.89	0.750	3.35
1 PLT	8316322		515.76		
18 CS	Next Ren: 08.21.15		446.89	0.750	3.35
1 PLT	8316323		515.76		
18 CS	Next Ren: 08.21.15		446.89	0.750	3.35
1 PLT	8316324		515.76		
18 CS	Next Ren: 08.21.15		446.89	0.750	3.35
1 PLT	8316325		515.76		
18 CS	Next Ren: 08.21.15		446.89	0.750	3.35
1 PLT	8316326		515.76		
18 CS	Next Ren: 08.21.15		446.89	0.750	3.35
1 PLT	8316327		515.76		
18 CS	Next Ren: 08.21.15		446.89	0.750	3.35
1 PLT	8316328		515.76		
18 CS	Next Ren: 08.21.15		446.89	0.750	3.35
1 PLT	8316329		515.76		
18 CS	Next Ren: 08.21.15		446.89	0.750	3.35
1 PLT	8316330		515.76		
18 CS	Next Ren: 08.21.15		446.89	0.750	3.35
1 PLT	8316331		515.76		
18 CS	Next Ren: 08.21.15		446.89	0.750	3.35
1 PLT	8316332		515.76		
18 CS	Next Ren: 08.21.15		446.89	0.750	3.35
1 PLT	8316333		515.76		
18 CS	Next Ren: 08.21.15		446.89	0.750	3.35
1 PLT	8316334		229.23		
8 CS	Next Ren: 08.21.15		198.62	0.750	1.49

Continued on Page 3

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
07.24.15

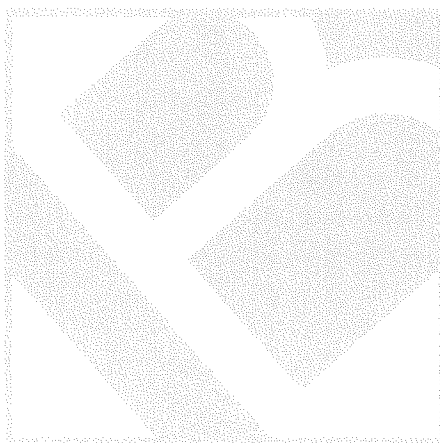
NUMBER
AI-000047455

TERMS
Due On Receipt

PAGE
3

INVOICE				
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876		REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
176.27 CWTN		Summary Of Charges Renewal Storage - CWT Net		0.750	132.14



		PLEASE PAY THIS AMOUNT	132.14 USD
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All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
07.17.15

NUMBER
AI-000047369

TERMS
Due On Receipt

PAGE
1

INVOICE			
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	18412C DICED CHICKEN			Per	CWTN
	140620D FREEZER				
1 PLT	8381594		1078.00		
98 CS	Next Ren: 08.13.15		980.00	0.750	7.35
1 PLT	8383429		484.00		
44 CS	Next Ren: 08.13.15		440.00	0.750	3.30
1 PLT	8384305		1650.00		
150 CS	Next Ren: 08.13.15		1500.00	0.750	11.25
1 PLT	8384306		1650.00		
150 CS	Next Ren: 08.13.15		1500.00	0.750	11.25
1 PLT	8384720		110.00		
10 CS	Next Ren: 08.13.15		100.00	0.750	0.75
1 PLT	8384721		550.00		
50 CS	Next Ren: 08.13.15		500.00	0.750	3.75
1 PLT	8384722		1650.00		
150 CS	Next Ren: 08.13.15		1500.00	0.750	11.25
Renewal	7404 #2 OM 1000LBS TKY WT HNY			Per	CWTN
	140892 FREEZER				
	8378574		1181.82		
1 COMB	Next Ren: 08.15.15		1171.86	0.750	8.79
	8378575		1181.82		
1 COMB	Next Ren: 08.15.15		1171.86	0.750	8.79
	8378576		1181.82		
1 COMB	Next Ren: 08.15.15		1171.86	0.750	8.79
	8378577		1181.82		
1 COMB	Next Ren: 08.15.15		1171.86	0.750	8.79
	8381037		1181.82		
1 COMB	Next Ren: 08.15.15		1171.86	0.750	8.79
	8381038		1181.82		
1 COMB	Next Ren: 08.15.15		1171.86	0.750	8.79
	8381039		1181.82		
1 COMB	Next Ren: 08.15.15		1171.86	0.750	8.79
	8381040		1181.82		
1 COMB	Next Ren: 08.15.15		1171.86	0.750	8.79
	8381041		1181.82		
1 COMB	Next Ren: 08.15.15		1171.86	0.750	8.79
	8381042		1181.82		
1 COMB	Next Ren: 08.15.15		1171.86	0.750	8.79
	8381043		1181.82		
1 COMB	Next Ren: 08.15.15		1171.86	0.750	8.79
	8381044		1181.82		
1 COMB	Next Ren: 08.15.15		1171.86	0.750	8.79

Continued on Page 2

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
07.17.15

NUMBER
AI-000047369

TERMS
Due On Receipt

PAGE
2

INVOICE			
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB	8381045	Next Ren: 08.15.15	1181.82		
			1171.86	0.750	8.79
1 COMB	8381046	Next Ren: 08.15.15	1181.82		
			1171.86	0.750	8.79
1 COMB	8381047	Next Ren: 08.15.15	1181.82		
			1171.86	0.750	8.79
1 COMB	8381048	Next Ren: 08.15.15	1181.82		
			1171.86	0.750	8.79
1 COMB	8381049	Next Ren: 08.15.15	1181.82		
			1171.86	0.750	8.79
1 COMB	8381050	Next Ren: 08.15.15	1181.82		
			1171.86	0.750	8.79
1 COMB	8381051	Next Ren: 08.15.15	1181.82		
			1171.86	0.750	8.79
1 COMB	8381052	Next Ren: 08.15.15	1181.82		
			1171.86	0.750	8.79
1 COMB	8381053	Next Ren: 08.15.15	1181.82		
			1171.86	0.750	8.79
1 COMB	8381054	Next Ren: 08.15.15	1181.82		
			1171.86	0.750	8.79
Renewal	7639 NO.2 1000LBS OM SMOKED TURKEY			Per	CWTN
	141343 FREEZER				
1 COMB	8474615	Next Ren: 08.13.15	1166.45		
			1091.45	0.750	8.19
1 COMB	8474616	Next Ren: 08.13.15	1166.45		
			1091.45	0.750	8.19
Renewal	7881 #2 SMOKED TURKEY BREAST AND WH			Per	CWTN
	141344 FREZZER				
1 COMB	8474602	Next Ren: 08.13.15	1144.68		
			1069.68	0.750	8.02
1 COMB	8474603	Next Ren: 08.13.15	1144.68		
			1069.68	0.750	8.02
1 COMB	8474606	Next Ren: 08.13.15	1144.68		
			1069.68	0.750	8.02
1 COMB	8474607	Next Ren: 08.13.15	1144.68		
			1069.68	0.750	8.02
1 COMB	8474619	Next Ren: 08.13.15	1144.68		
			1069.68	0.750	8.02
1 COMB	8474620	Next Ren: 08.13.15	2289.37		
			2139.37	0.750	16.04
2 COMB	8474621		1144.68		

Continued on Page 3	PLEASE PAY THIS AMOUNT
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All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
07.17.15

NUMBER
AI-000047369

TERMS
Due On Receipt

PAGE
3

INVOICE		
FOR ACCOUNT OF	KAJ FOODS LLC	REMIT PAYMENT TO
	5496 N HAM HOLLY DR	
	Stone Lake WI 54876	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB	Next Ren: 08.13.15 8474622		1069.68 1144.68	0.750	8.02
1 COMB	Next Ren: 08.13.15 8474623		1069.68 1144.68	0.750	8.02
1 COMB	Next Ren: 08.13.15 8474624		1069.68 1144.68	0.750	8.02
1 COMB	Next Ren: 08.13.15 8474625		1069.68 1144.68	0.750	8.02
1 COMB	Next Ren: 08.13.15 8474626		1069.68 2289.37	0.750	8.02
2 COMB	Next Ren: 08.13.15 8474627		2139.37 1144.68	0.750	16.05
1 COMB	Next Ren: 08.13.15 8474628		1069.68 1144.68	0.750	8.02
1 COMB	Next Ren: 08.13.15 8474629		1069.68 1144.68	0.750	8.02
1 COMB	Next Ren: 08.13.15 8474630		1069.68 1144.68	0.750	8.02
1 COMB	Next Ren: 08.13.15 8474631		1069.68 1144.68	0.750	8.02
1 COMB	Next Ren: 08.13.15		1069.68	0.750	8.02
Order	Order - 279269 00100A	Dtd: 07.08.15			
	1.00 OCCR Bill of Lading Charge			3.500	3.50
	2.00 OCCR Lot Withdrawl Charge			3.500	7.00
Order	Order - 279739 00118D	Dtd: 07.13.15			
	1.00 OCCR Bill of Lading Charge			3.500	3.50
	1.00 OCCR Lot Withdrawl Charge			3.500	3.50
	Summary Of Charges				
548.08 CWTN	Renewal Storage - CWT Net			0.750	411.05
2.00 OCCR	Bill of Lading Charge			3.500	7.00
3.00 OCCR	Lot Withdrawl Charge			3.500	10.50

			428.55 USD
PLEASE PAY THIS AMOUNT			

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
06.30.15

NUMBER
AI-000047145

TERMS
Due On Receipt

PAGE
1

INVOICE

FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
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QUANTITY	ITEM NO./LOT NO	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	447000618900 7Z OM SELECT SLO RSTED R 140700 FREEZER			Per	CWTN
1 PLT	8371822		996.00		
150 CS	Next Ren: 07.31.15		787.50	0.750	5.91
1 PLT	8371823		996.00		
150 CS	Next Ren: 07.31.15		787.50	0.750	5.91
1 PLT	8371824		996.00		
150 CS	Next Ren: 07.31.15		787.50	0.750	5.91
1 PLT	8371825		996.00		
150 CS	Next Ren: 07.31.15		787.50	0.750	5.91
1 PLT	8371826		996.00		
150 CS	Next Ren: 07.31.15		787.50	0.750	5.91
1 PLT	8371827		996.00		
150 CS	Next Ren: 07.31.15		787.50	0.750	5.91
1 PLT	8371828		996.00		
150 CS	Next Ren: 07.31.15		787.50	0.750	5.91
1 PLT	8371829		996.00		
150 CS	Next Ren: 07.31.15		787.50	0.750	5.91
1 PLT	8371830		996.00		
150 CS	Next Ren: 07.31.15		787.50	0.750	5.91
1 PLT	8371831		996.00		
150 CS	Next Ren: 07.31.15		787.50	0.750	5.91
1 PLT	8371832		996.00		
150 CS	Next Ren: 07.31.15		787.50	0.750	5.91
1 PLT	8371833		996.00		
150 CS	Next Ren: 07.31.15		787.50	0.750	5.91
1 PLT	8371834		996.00		
150 CS	Next Ren: 07.31.15		787.50	0.750	5.91
1 PLT	8371835		996.00		
150 CS	Next Ren: 07.31.15		787.50	0.750	5.91
1 PLT	8371836		996.00		
150 CS	Next Ren: 07.31.15		787.50	0.750	5.91
1 PLT	8371837		996.00		
150 CS	Next Ren: 07.31.15		787.50	0.750	5.91
1 PLT	8371838		996.00		
150 CS	Next Ren: 07.31.15		787.50	0.750	5.91
1 PLT	8371839		996.00		
150 CS	Next Ren: 07.31.15		787.50	0.750	5.91
1 PLT	8371840		996.00		
150 CS	Next Ren: 07.31.15		787.50	0.750	5.91
1 PLT	8371841		996.00		
150 CS	Next Ren: 07.31.15		787.50	0.750	5.91
1 PLT	8371842		996.00		

Continued on Page 2

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
06.30.15

NUMBER
AI-000047145

TERMS
Due On Receipt

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INVOICE

FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
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QUANTITY	ITEM NO./LOT NO	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
150 CS	Next Ren: 07.31.15		787.50	0.750	153.00
1 PLT	8371843		996.00		5.91
150 CS	Next Ren: 07.31.15		787.50	0.750	153.00
1 PLT	8371844		996.00		5.91
150 CS	Next Ren: 07.31.15		787.50	0.750	153.00
1 PLT	8371845		996.00		5.91
150 CS	Next Ren: 07.31.15		787.50	0.750	153.00
1 PLT	8371846		996.00		5.91
150 CS	Next Ren: 07.31.15		787.50	0.750	153.00
1 PLT	8372821		996.00		5.91
150 CS	Next Ren: 07.31.15		787.50	0.750	153.00
Renewal	7200 #2 COT SAL TK			Per	CWTN
	139201				
	8299694		1161.67		
1 COMB	Next Ren: 07.31.15		1161.67	0.750	8.71
Renewal	7327 #2 OR CHICKEN BREAST			Per	CWTN
	141092				
	8402466		1200.00		
1 COMB	Next Ren: 07.29.15		1109.60	0.750	8.32
	8402467		1200.00		
1 COMB	Next Ren: 07.29.15		1109.60	0.750	8.32
	8402468		1200.00		
1 COMB	Next Ren: 07.29.15		1109.60	0.750	8.32
	8402469		1200.00		
1 COMB	Next Ren: 07.29.15		1109.60	0.750	8.32
	8402470		1200.00		
1 COMB	Next Ren: 07.29.15		1109.60	0.750	8.32
	8402471		1200.00		
1 COMB	Next Ren: 07.29.15		1109.60	0.750	8.32
	8402472		1200.00		
1 COMB	Next Ren: 07.29.15		1109.60	0.750	8.32
	8402473		1200.00		
1 COMB	Next Ren: 07.29.15		1109.60	0.750	8.32
	8402474		1200.00		
1 COMB	Next Ren: 07.29.15		1109.60	0.750	8.32
	8402475		1200.00		
1 COMB	Next Ren: 07.29.15		1109.60	0.750	8.32
Renewal	7409 #2 1000LB TURKEY BACON			Per	CWTN
	141091				
	8402476		1050.00		

Continued on Page 3	PLEASE PAY THIS AMOUNT
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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
06.30.15

NUMBER
AI-000047145

TERMS
Due On Receipt

PAGE
3

INVOICE

FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
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QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB	Next Ren: 07.29.15 8402477		1034.55 1050.00	0.750	7.76
1 COMB	Next Ren: 07.29.15 8402478		1034.55 1050.00	0.750	7.76
1 COMB	Next Ren: 07.29.15 8402479		1034.55 1050.00	0.750	7.76
1 COMB	Next Ren: 07.29.15 8402480		1034.55 1050.00	0.750	7.76
1 COMB	Next Ren: 07.29.15 8402481		1034.55 1050.00	0.750	7.76
1 COMB	Next Ren: 07.29.15 8402482		1034.55 1050.00	0.750	7.76
1 COMB	Next Ren: 07.29.15 8402483		1034.55 1050.00	0.750	7.76
1 COMB	Next Ren: 07.29.15 8402484		1034.55 1050.00	0.750	7.76
1 COMB	Next Ren: 07.29.15 8402485		1034.55 1050.00	0.750	7.76
1 COMB	Next Ren: 07.29.15 8402486		1034.55 1050.00	0.750	7.76
1 COMB	Next Ren: 07.29.15 8402487		1034.55 1050.00	0.750	7.76
1 COMB	Next Ren: 07.29.15 8402488		1034.55 1050.00	0.750	7.76
1 COMB	Next Ren: 07.29.15 8402489		1034.55 1050.00	0.750	7.76
1 COMB	Next Ren: 07.29.15 8402490		1034.55 1050.00	0.750	7.76
1 COMB	Next Ren: 07.29.15 8402491		1034.55 1050.00	0.750	7.76
1 COMB	Next Ren: 07.29.15 8402492		1034.55 1050.00	0.750	7.76
1 COMB	Next Ren: 07.29.15 8402493		1034.55 1050.00	0.750	7.76
1 COMB	Next Ren: 07.29.15 8402494		1034.55 1050.00	0.750	7.76
1 COMB	Next Ren: 07.29.15 8402495		1034.55 1050.00	0.750	7.76
1 COMB	Next Ren: 07.29.15		1034.55	0.750	7.76

Order	Order - 278200 00118C	Dtd: 06.26.15		
	1.00 OCCR Bill of Lading Charge		3.500	3.50
	2.00 OCCR Lot Withdrawl Charge		3.500	7.00

Continued on Page 4

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
06.30.15

NUMBER
AI-000047145

TERMS
Due On Receipt

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INVOICE

FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
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QUANTITY	ITEM NO / LOT NO	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
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Summary Of Charges
534.24 CWTN Renewal Storage - CWT Net
1.00 OCCR Bill of Lading Charge
2.00 OCCR Lot Withdrawl Charge

820.00
347.11
~~400.77~~
3.50
7.00

New Amount

257.61

PLEASE PAY THIS AMOUNT

411.27 USD

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago, IL 60609

DATE
04.15.15

NUMBER
RC-767693

TERMS
Due On Receipt

PAGE
1

RECEIPT / INVOICE		Carrier : Dicing				
RECEIVED FROM GLACIER SALES PO BOX 2646 Yakima, WA 98907		Warehouse: Packers Ave Reference: 140620				
FOR ACCOUNT OF KAJ FOODS LLC 5496 N HAM HOLLY DR STONE LAK WI 54876		Pro Bill : 140620				
REMIT PAYMENT TO Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago, IL 60609						
QUANTITY	ITEM NO / LOT NO	DESCRIPTION	GROSS NET	CHARGE TYPE	RATE/UNIT	AMOUNT

60.00	Accessorial Charge(s) for Receipt : Boxing Net Weight -POLY		BOXN	26.500	1590.00
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600 CS	18412C DICED CHICKEN 140620D FREEZER				
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600 CS	Gross: 0.00 Net : 0.00	PLEASE PAY THIS AMOUNT	1590.00
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See reverse for Storage Terms and Conditions including provisions limiting time to make claim and file suit and amount of recoverable damages.

GOODS ARE NOT INSURED BY THE WAREHOUSE. SEE SECTION 11 ON REVERSE

THE WAREHOUSEMAN CLAIMS A LIEN FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING, STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ADVANCED, INTEREST, INSURANCE, TRANSPORTATION, LABOR, WEIGHING, COOPERING, AND OTHER CHARGES AND EXPENSES IN RELATION TO OTHER GOODS WHENEVER DEPOSITED WHETHER OR NOT THEY HAVE BEEN DELIVERED BY THE WAREHOUSEMAN.

BY _____

WEIGHT INDICATED ON THIS RECEIPT ARE SIMPLY A BASIS ON WHICH WE FIGURE STORAGE CHARGES

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago, IL 60609

DATE
04.06.15

NUMBER
RC-765028

TERMS
Due On Receipt

PAGE
1

RECEIPT / INVOICE		Carrier : WORK ORDER				
RECEIVED FROM	GLACIER SALES PO BOX 2646 Yakima, WA 98907	Warehouse: Packers Ave Reference: 140620D				
		Pro Bill : 140620D				
FOR ACCOUNT OF	KAJ FOODS 5496 N HAM HOLLY DR STONE LAKE WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago, IL 60609			
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	CHARGE TYPE	RATE/UNIT	AMOUNT

Receipt Remarks :

WORK ORDER.

200 CS	21345 Diced Oven Roasted Chicken	2200.00	HCWTN	0.850	17.00
	140620D FREEZER	2000.00			
			SCWTN	0.750	15.00

200 CS	Gross: 2200.00	PLEASE PAY THIS AMOUNT	32.00
	Net : 2000.00		

See reverse for Storage Terms and Conditions including provisions limiting time to make claim and file suit and amount of recoverable damages.

GOODS ARE NOT INSURED BY THE WAREHOUSE. SEE SECTION 11 ON REVERSE.

THE WAREHOUSEMAN CLAIMS A LIEN FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING, STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ADVANCED, INTEREST, INSURANCE, TRANSPORTATION, LABOR, WEIGHING, COOPERING, AND OTHER CHARGES AND EXPENSES IN RELATION TO OTHER GOODS WHENEVER DEPOSITED WHETHER OR NOT THEY HAVE BEEN DELIVERED BY THE WAREHOUSEMAN.

BY _____
WEIGHT INDICATED ON THIS RECEIPT ARE SIMPLY A BASIS ON WHICH WE FIGURE STORAGE CHARGES.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago, IL 60609

DATE
04.02.15

NUMBER
RC-764011

TERMS
Due On Receipt

PAGE
1

CARRIER: SHAFER
Warehouse: Packers Ave
Reference: 265572

Pro Bill : 265572

REMIT
PAYMENT
TO
Berkshire Refrigerated
Warehousing LLC
P.O. Box 09284
Chicago, IL 60609

RECEIPT / INVOICE			
RECEIVED FROM	KRAFT FOODS GROUPS		
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR STONE LAKE WI 5476		

QUANTITY	ITEM NO / LOT NO	DESCRIPTION	GROSS NET	CHARGE TYPE	RATE/UNIT	AMOUNT
689 CS	1005 NO.2 SMOKED SAUSAGE		28249.00	HCWTN	0.850	234.26
	140738 FREEZER		27560.00	SCWTN	0.750	206.70



689 CS	Gross: 28249.00		440.96
	Net : 27560.00	PLEASE PAY THIS AMOUNT	

See reverse for Storage Terms and Conditions including provisions limiting time to make claim and file suit and amount of recoverable damages.

GOODS ARE NOT INSURED BY THE WAREHOUSE. SEE SECTION 11 ON REVERSE.

THE WAREHOUSEMAN CLAIMS A LIEN FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING, STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ADVANCED, INTEREST, INSURANCE, TRANSPORTATION, LABOR, WEIGHING, COOPERING, AND OTHER CHARGES AND EXPENSES IN RELATION TO OTHER GOODS WHENEVER DEPOSITED WHETHER OR NOT THEY HAVE BEEN DELIVERED BY THE WAREHOUSEMAN.

BY _____

WEIGHT INDICATED ON THIS RECEIPT ARE SIMPLY A BASIS ON WHICH WE FIGURE STORAGE CHARGES.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago, IL 60609

DATE
03.25.15

NUMBER
RC-761598

TERMS
Due On Receipt

PAGE
1

CARRIER: NATION WIDE
Warehouse: Packers Ave
Reference: 265549

Pro Bill : 265549

RECEIPT / INVOICE						
RECEIVED FROM	KRAFT FOODS					
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR STONE LAKE WI 54876					
REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago, IL 60609					
QUANTITY	ITEM NO / LOT NO	DESCRIPTION	GROSS NET	CHARGE TYPE	RATE/UNIT	AMOUNT

35 COMB	7327 #2 OR CHICKEN BREAST	40000.00	HCWTN	0.850	337.75
	140620 COOLER	39744.00	SCWTN	0.750	298.20



35 COMB	Gross: 40000.00	PLEASE PAY THIS AMOUNT	635.95
	Net : 39744.00		

See reverse for Storage Terms and Conditions including provisions limiting time to make claim and file suit and amount of recoverable damages.

GOODS ARE NOT INSURED BY THE WAREHOUSE. SEE SECTION 11 ON REVERSE

THE WAREHOUSEMAN CLAIMS A LIEN FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING, STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ADVANCED, INTEREST, INSURANCE, TRANSPORTATION, LABOR, WEIGHING, COOPERING, AND OTHER CHARGES AND EXPENSES IN RELATION TO OTHER GOODS WHENEVER DEPOSITED WHETHER OR NOT THEY HAVE BEEN DELIVERED BY THE WAREHOUSEMAN

BY _____

WEIGHT INDICATED ON THIS RECEIPT ARE SIMPLY A BASIS ON WHICH WE FIGURE STORAGE CHARGES.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago, IL 60609

Duplicate : 2

DATE
04.14.15

NUMBER
RC-767382

TERMS
Due On Receipt

PAGE
1

Carrier : Own
Warehouse: Packers Ave
Reference: 140620

Pro Bill : 140620

RECEIPT / INVOICE			
RECEIVED FROM	GLACIER SALES PO BOX 2646 Yakima, WA 98907		
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR STONE LAKE WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago, IL 60609
QUANTITY	ITEM NO / LOT NO	DESCRIPTION	GROSS NET

20.00	Accessorial Charge(s) for Receipt : Boxing Net Weight -POLY	BOXN	26.500	530.00
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200 CS	18412C DICED CHICKEN 140620D FREEZER
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200 CS

Gross: 0.00
Net : 0.00

PLEASE PAY THIS AMOUNT

530.00

See reverse for Storage Terms and Conditions including provisions limiting time to make claim and file suit and amount of recoverable damages.

GOODS ARE NOT INSURED BY THE WAREHOUSE. SEE SECTION 11 ON REVERSE

THE WAREHOUSEMAN CLAIMS A LIEN FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING, STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ADVANCED, INTEREST, INSURANCE, TRANSPORTATION, LABOR, WEIGHING, COOPERING, AND OTHER CHARGES AND EXPENSES IN RELATION TO OTHER GOODS WHENEVER DEPOSITED WHETHER OR NOT THEY HAVE BEEN DELIVERED BY THE WAREHOUSEMAN.

BY _____

WEIGHT INDICATED ON THIS RECEIPT ARE SIMPLY A BASIS ON WHICH WE FIGURE STORAGE CHARGES.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago, IL 60609

DATE
03.31.15

NUMBER
RC-763289

TERMS
Due On Receipt

PAGE
1

RECEIPT / INVOICE

Carrier : JCART LOG
Warehouse: Packers Ave
Reference: 2726165

Pro Bill : 2726165

RECEIVED
FROM
OSCAR MAYER

FOR
ACCOUNT
OF
KAJ FOODS LLC
5496 N HAM HOLLY DR
STONE LAKE WI 54876

REMIT
PAYMENT
TO
Berkshire Refrigerated
Warehousing LLC
P.O. Box 09284
Chicago, IL 60609

QUANTITY	ITEM NO./LOT NO	DESCRIPTION	GROSS NET	CHARGE TYPE	RATE/UNIT	AMOUNT
3900 CS	447000618900 7Z OM SELECT SLO	RST25896.00	HCWTN	0.850	173.94	
	140700 FREEZER	20475.00	SCWTN	0.750	153.66	

3900 CS

Gross: 25896.00
Net : 20475.00

PLEASE PAY THIS AMOUNT

327.60

See reverse for Storage Terms and Conditions including provisions limiting time to make claim and file suit and amount of recoverable damages.

GOODS ARE NOT INSURED BY THE WAREHOUSE. SEE SECTION 11 ON REVERSE.

THE WAREHOUSEMAN CLAIMS A LIEN FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING, STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ADVANCED, INTEREST, INSURANCE, TRANSPORTATION, LABOR, WEIGHING, COOPERING, AND OTHER CHARGES AND EXPENSES IN RELATION TO OTHER GOODS WHENEVER DEPOSITED WHETHER OR NOT THEY HAVE BEEN DELIVERED BY THE WAREHOUSEMAN

BY _____

WEIGHT INDICATED ON THIS RECEIPT ARE SIMPLY A BASIS ON WHICH WE FIGURE STORAGE CHARGES.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago, IL 60609

Duplicate : 1

DATE	NUMBER
04.01.15	RC-763532
TERMS	PAGE
Due On Receipt	1

Carrier : SODAK
Warehouse: Packers Ave
Reference: 265567

Pro Bill : 265567

RECEIPT / INVOICE						
RECEIVED FROM	OSCAR MAYER FROZEN					
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR STONE LAKE WI 54876					
REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago, IL 60609					
QUANTITY	ITEM NO./LOT NO	DESCRIPTION	GROSS NET	CHARGE TYPE	RATE/UNIT	AMOUNT

1981 CS	447000618900 7Z OM SELECT SLO RST13153.84	HCWTN	0.850	88.35
	140730	10400.25		
		SCWTN	0.750	78.03



2406 CS	Gross: 13153.84	PLEASE PAY THIS AMOUNT	166.38
	Net : 10400.25		

THE WAREHOUSEMAN CLAIMS A LIEN FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING, STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ADVANCED, INTEREST, INSURANCE, TRANSPORTATION, LABOR, WEIGHING, COOPERING, AND OTHER CHARGES AND EXPENSES IN RELATION TO OTHER GOODS WHENEVER DEPOSITED WHETHER OR NOT THEY HAVE BEEN DELIVERED BY THE WAREHOUSEMAN.

See reverse for Storage Terms and Conditions including provisions limiting time to make claim and the suit and amount of recoverable damages.

GOODS ARE NOT INSURED BY THE WAREHOUSE. SEE SECTION 11 ON REVERSE

BY _____

WEIGHT INDICATED ON THIS RECEIPT ARE SIMPLY A BASIS ON WHICH WE FIGURE STORAGE CHARGES.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago, IL 60609

Duplicate : 3

DATE
04.02.15

NUMBER
RC-764152

TERMS
Due On Receipt

PAGE
1

CARRIER : WORK ORDER
Warehouse: Packers Ave
Reference: 140264B

Pro Bill : 140264B

RECEIPT / INVOICE						
RECEIVED FROM	GLACIER SALES PO BOX 2646 Yakima, WA 98907					
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HOLLY DR STONE LAKE WI 54876					
REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago, IL 60609					
QUANTITY	ITEM NO / LOT NO	DESCRIPTION	GROSS NET	CHARGE TYPE	RATE/UNIT	AMOUNT

Receipt Remarks :

WORK ORDER.

50.00	Accessorial Charge(s) for Receipt : Boxing Net Weight -POLY	BOXN	26.500	1325.00
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500 CS	5860 SLICED TURKEY BACON 140264BS FREEZER			
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500 CS	Gross: 0.00 Net : 0.00	PLEASE PAY THIS AMOUNT	1325.00
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See reverse for Storage Terms and Conditions including provisions limiting time to make claim and file suit and amount of recoverable damages.

GOODS ARE NOT INSURED BY THE WAREHOUSE. SEE SECTION (1) ON REVERSE

THE WAREHOUSEMAN CLAIMS A LIEN FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING, STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ADVANCED, INTEREST, INSURANCE, TRANSPORTATION, LABOR, WEIGHING, COOPERING, AND OTHER CHARGES AND EXPENSES IN RELATION TO OTHER GOODS WHENEVER DEPOSITED WHETHER OR NOT THEY HAVE BEEN DELIVERED BY THE WAREHOUSEMAN.

BY _____
WEIGHT INDICATED ON THIS RECEIPT ARE SIMPLY A BASIS ON WHICH WE FIGURE STORAGE CHARGES.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago, IL 60609

DATE
04.01.15

NUMBER
RC-763868

TERMS
Due On Receipt

PAGE
1

RECEIPT / INVOICE

RECEIVED FROM	KRAFT		Carrier : TBA		
			Warehouse: Packers Ave Reference: 265571		
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR STONE LAKE, WI 54876		REMIT PAYMENT TO	Pro Bill : 265571	
				Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago, IL 60609	

QUANTITY	ITEM NO / LOT NO	DESCRIPTION	GROSS NET	CHARGE TYPE	RATE/UNIT	AMOUNT
32 CS	1001 NO.2 TUR POLSKA 140736 FREEZER	KIELBASA	1312.00 1280.00	HCWTN SCWTN	0.850 0.750	10.88 9.60
581 CS	1005 NO.2 SMOKED SAUSAGE 140739 FREEZER		22561.00 20792.53	HCWTN SCWTN	0.850 0.750	176.70 155.98

613 CS	Gross: 23873.00 Net : 22072.53	PLEASE PAY THIS AMOUNT	353.16
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See reverse for Storage Terms and Conditions including provisions limiting time to make claim and file suit and amount of recoverable damages.

GOODS ARE NOT INSURED BY THE WAREHOUSE. SEE SECTION 11 ON REVERSE

THE WAREHOUSEMAN CLAIMS A LIEN FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING, STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ADVANCED, INTEREST, INSURANCE, TRANSPORTATION, LABOR, WEIGHING, COOPERING, AND OTHER CHARGES AND EXPENSES IN RELATION TO OTHER GOODS WHENEVER DEPOSITED WHETHER OR NOT THEY HAVE BEEN DELIVERED BY THE WAREHOUSEMAN.

BY _____
WEIGHT INDICATED ON THIS RECEIPT ARE SIMPLY A BASIS ON WHICH WE FIGURE STORAGE CHARGES.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago, IL 60609

DATE
06.09.15

NUMBER
RC-789255

TERMS
Due On Receipt

PAGE
1

RECEIPT / INVOICE		Carrier : Own Warehouse: Packers Ave Reference: 140730	
RECEIVED FROM	WORK ORDER	Pro Bill : 140730	
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake, WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago, IL 60609
QUANTITY	ITEM NO./LOT NO	DESCRIPTION	GROSS NET CHARGE TYPE RATE/UNIT AMOUNT

1108 CS	447000618900R SLOW 140730R FREEZER	ROASTED ROAST	25484.00 23268.00	HCWTN SCWTN	26.5	6166.02
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1108 CS	Gross: 25484.00 Net : 23268.00	PLEASE PAY THIS AMOUNT	6166.02
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See reverse for Storage Terms and Conditions including provisions limiting time to make claim and file suit and amount of recoverable damages.

GOODS ARE NOT INSURED BY THE WAREHOUSE SEE SECTION 11 ON REVERSE

THE WAREHOUSEMAN CLAIMS A LIEN FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING, STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ADVANCED, INTEREST, INSURANCE, TRANSPORTATION, LABOR, WEIGHING, COOPERING, AND OTHER CHARGES AND EXPENSES IN RELATION TO OTHER GOODS WHENEVER DEPOSITED WHETHER OR NOT THEY HAVE BEEN DELIVERED BY THE WAREHOUSEMAN.

BY _____

WEIGHT INDICATED ON THIS RECEIPT ARE SIMPLY A BASIS ON WHICH WE FIGURE STORAGE CHARGES.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago, IL 60609

DATE
05.06.15

NUMBER
RC-777131

TERMS
Due On Receipt

PAGE
1

RECEIPT / INVOICE

RECEIVED FROM	WORK ORDER 272571	Carrier : To Be Announced Warehouse: Packers Ave Reference: 8402059 Pro Bill : 8402059	
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake, WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago, IL 60609

QUANTITY	ITEM NO / LOT NO	DESCRIPTION	GROSS NET	CHARGE TYPE	RATE/UNIT	AMOUNT
100 CS	5860 SLICED TURKEY BACON 141088 FREEZER		1100.00 1000.00	BOXN	26.50	265.00

100 CS	Gross: 1100.00 Net : 1000.00	PLEASE PAY THIS AMOUNT	265.00
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See reverse for Storage Terms and Conditions including provisions limiting time to make claim and file suit and amount of recoverable damages.

GOODS ARE NOT INSURED BY THE WAREHOUSE. SEE SECTION 11 ON REVERSE

THE WAREHOUSEMAN CLAIMS A LIEN FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING, STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ADVANCED, INTEREST, INSURANCE, TRANSPORTATION, LABOR, WEIGHING, COOPERING, AND OTHER CHARGES AND EXPENSES IN RELATION TO OTHER GOODS WHENEVER DEPOSITED WHETHER OR NOT THEY HAVE BEEN DELIVERED BY THE WAREHOUSEMAN

BY _____
WEIGHT INDICATED ON THIS RECEIPT ARE SIMPLY A BASIS ON WHICH WE FIGURE STORAGE CHARGES.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
07.10.15

NUMBER
AI-000047281

TERMS
Due On Receipt

PAGE
1

INVOICE				
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876		REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	1005 NO.2 SMOKED SAUSAGE			Per	CWTN
	141186				
1 PLT	8470764		820.00		
20 CS	Next Ren: 08.06.15		800.00	0.750	6.00
1 PLT	8470765		943.00		
23 CS	Next Ren: 08.06.15		920.00	0.750	6.90
1 PLT	8470766		1722.00		
42 CS	Next Ren: 08.06.15		1680.00	0.750	12.60
1 PLT	8470767		1722.00		
42 CS	Next Ren: 08.06.15		1680.00	0.750	12.60
1 PLT	8470768		1722.00		
42 CS	Next Ren: 08.06.15		1680.00	0.750	12.60
1 PLT	8470769		1722.00		
42 CS	Next Ren: 08.06.15		1680.00	0.750	12.60
1 PLT	8470770		1722.00		
42 CS	Next Ren: 08.06.15		1680.00	0.750	12.60
1 PLT	8470771		1722.00		
42 CS	Next Ren: 08.06.15		1680.00	0.750	12.60
1 PLT	8470772		1722.00		
42 CS	Next Ren: 08.06.15		1680.00	0.750	12.60
1 PLT	8470773		1722.00		
42 CS	Next Ren: 08.06.15		1680.00	0.750	12.60
1 PLT	8470774		1722.00		
42 CS	Next Ren: 08.06.15		1680.00	0.750	12.60
1 PLT	8470775		1722.00		
42 CS	Next Ren: 08.06.15		1680.00	0.750	12.60
Renewal	4470003050 9Z OM DELI SHV O/R TUR 12			Per	CWTN
	141905 FREEZER				
1 PLT	8565281		584.00		
73 CS	Next Ren: 08.10.15		492.75	0.750	3.70
Renewal	447000307000 8ZOZ OM DELI SHVD MESQUI			Per	CWTN
	141906 FREEZER				
1 PLT	8565245		1104.00		
150 CS	Next Ren: 08.10.15		900.00	0.750	6.75
1 PLT	8565246		1104.00		
150 CS	Next Ren: 08.10.15		900.00	0.750	6.75
1 PLT	8565247		1104.00		
150 CS	Next Ren: 08.10.15		900.00	0.750	6.75
1 PLT	8565248		770.00		
70 CS	Next Ren: 08.10.15		700.00	0.750	5.25
1 PLT	8565249		770.00		

Continued on Page 2

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
07.10.15

NUMBER
AI-000047281

TERMS
Due On Receipt

PAGE
2

INVOICE			
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
70 CS	Next Ren: 08.10.15		700.00		5.25
1 PLT	8565274		1104.00		
150 CS	Next Ren: 08.10.15		900.00	0.750	6.75
1 PLT	8565275		1104.00		
150 CS	Next Ren: 08.10.15		900.00	0.750	6.75
1 PLT	8565276		1104.00		
150 CS	Next Ren: 08.10.15		900.00	0.750	6.75
1 PLT	8565277		1104.00		
150 CS	Next Ren: 08.10.15		900.00	0.750	6.75
1 PLT	8565278		1104.00		
150 CS	Next Ren: 08.10.15		900.00	0.750	6.75
1 PLT	8565279		1104.00		
150 CS	Next Ren: 08.10.15		900.00	0.750	6.75
1 PLT	8565280		1096.64		
149 CS	Next Ren: 08.10.15		894.00	0.750	6.71
Renewal	447000312825 16Z OM DELI SHAVD OR TUR			Per	CWTN
	141194 FREEZER				
1 PLT	450700		728.64		
99 CS	Next Ren: 08.06.15		594.00	0.750	4.46
Renewal	447000333700 7Z OM CRV BRD SLO RSTD B			Per	CWTN
	141907 FREEZER				
1 PLT	8565270		810.00		
162 CS	Next Ren: 08.10.15		567.00	0.750	4.25
1 PLT	8565271		810.00		
162 CS	Next Ren: 08.10.15		567.00	0.750	4.25
1 PLT	8565272		360.00		
72 CS	Next Ren: 08.10.15		252.00	0.750	1.89
Renewal	4470006191000 8Z OM SLELECTS APWD SMO			Per	CWTN
	141908 FREEZER				
1 PLT	8565273		616.00		
77 CS	Next Ren: 08.10.15		462.00	0.750	3.47
Renewal	44700071174-25 16Z OM SLELECTS SL RST			Per	CWTN
	141909 FREEZER				
1 PLT	8565269		770.00		
55 CS	Next Ren: 08.10.15		660.00	0.750	4.95
Renewal	447000756600C NO2 1000LB OM BOLOGNA			Per	CWTN
	141904 COOLER				
	8565266		1020.00		

Continued on Page 3	PLEASE PAY THIS AMOUNT
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All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
07.10.15

NUMBER
AI-000047281

TERMS
Due On Receipt

PAGE
3

INVOICE					
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876			REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB	Next Ren: 08.10.15		1000.00	0.750	7.50
	8565267		1020.00		
1 COMB	Next Ren: 08.10.15		1000.00	0.750	7.50
	8565282		1020.00		
1 COMB	Next Ren: 08.10.15		1000.00	0.750	7.50
	8565283		1020.00		
1 COMB	Next Ren: 08.10.15		1000.00	0.750	7.50
	8565284		1020.00		
1 COMB	Next Ren: 08.10.15		1000.00	0.750	7.50
	8565285		1020.00		
1 COMB	Next Ren: 08.10.15		1000.00	0.750	7.50
	8565286		1020.00		
1 COMB	Next Ren: 08.10.15		1000.00	0.750	7.50
	8565287		1020.00		
1 COMB	Next Ren: 08.10.15		1000.00	0.750	7.50
	8565288		1020.00		
1 COMB	Next Ren: 08.10.15		1000.00	0.750	7.50
	8565289		1020.00		
1 COMB	Next Ren: 08.10.15		1000.00	0.750	7.50
	8565290		1020.00		
1 COMB	Next Ren: 08.10.15		1000.00	0.750	7.50
	8565291		1020.00		
1 COMB	Next Ren: 08.10.15		1000.00	0.750	7.50
Renewal	44700092600C NO2 BEEF BOLOGNA			Per	CWTN
	141196 FREEZER				
	8450701		1019.75		
1 COMB	Next Ren: 08.06.15		999.75	0.750	7.50
	8450702		1019.75		
1 COMB	Next Ren: 08.06.15		999.75	0.750	7.50
	8450705		1019.75		
1 COMB	Next Ren: 08.06.15		999.75	0.750	7.50
	8450706		1019.75		
1 COMB	Next Ren: 08.06.15		999.75	0.750	7.50
	8450707		1019.75		
1 COMB	Next Ren: 08.06.15		999.75	0.750	7.50
	8450708		1019.75		
1 COMB	Next Ren: 08.06.15		999.75	0.750	7.50
Renewal	447007353 DELI FRESH TURKEY BREAST SM			Per	CWTN
	141911 FREEZER				
1 PLT	8565268		544.86		
54 CS	Next Ren: 08.10.15		476.82	0.750	3.58

Continued on Page 4

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
07.10.15

NUMBER
AI-000047281

TERMS
Due On Receipt

PAGE
4

INVOICE			
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	7200 #2 COT SAL TK			Per	CWTN
	141086 FREEZER				
	8402083		1333.33		
1 COMB	Next Ren: 08.06.15		1198.67	0.750	8.99
	8402084		1333.33		
1 COMB	Next Ren: 08.06.15		1198.67	0.750	8.99
	8402085		1333.33		
1 COMB	Next Ren: 08.06.15		1198.67	0.750	8.99
	141187				
	8450478		1104.00		
1 COMB	Next Ren: 08.06.15		1104.00	0.750	8.28
	8450888		1104.00		
1 COMB	Next Ren: 08.06.15		1104.00	0.750	8.28
	8450889		1104.00		
1 COMB	Next Ren: 08.06.15		1104.00	0.750	8.28
	8450890		1104.00		
1 COMB	Next Ren: 08.06.15		1104.00	0.750	8.28
	8470776		1104.00		
1 COMB	Next Ren: 08.06.15		1104.00	0.750	8.28
	8470778		1104.00		
1 COMB	Next Ren: 08.06.15		1104.00	0.750	8.28
	8470779		1104.00		
1 COMB	Next Ren: 08.06.15		1104.00	0.750	8.28
	8470780		1104.00		
1 COMB	Next Ren: 08.06.15		1104.00	0.750	8.28
	8476777		1104.00		
1 COMB	Next Ren: 08.06.15		1104.00	0.750	8.28
	141268 FREEZER				
	8472030		1090.57		
1 COMB	Next Ren: 08.08.15		1090.57	0.750	8.18
	8472031		1090.57		
1 COMB	Next Ren: 08.08.15		1090.57	0.750	8.18
	8472032		1090.57		
1 COMB	Next Ren: 08.08.15		1090.57	0.750	8.18
	8472033		1090.57		
1 COMB	Next Ren: 08.08.15		1090.57	0.750	8.18
	8472034		1090.57		
1 COMB	Next Ren: 08.08.15		1090.57	0.750	8.18
	8472035		1090.57		
1 COMB	Next Ren: 08.08.15		1090.57	0.750	8.18
	8472036		1090.57		
1 COMB	Next Ren: 08.08.15		1090.57	0.750	8.18

Continued on Page 5

PLEASE PAY THIS AMOUNT

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
07.10.15

NUMBER
AI-000047281

TERMS
Due On Receipt

PAGE
5

INVOICE			
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	7404 #2 OM 1000LBS TKY WT HNY 141188			Per	CWTN
	8470781		992.22		
1 COMB	Next Ren: 08.06.15		992.22	0.750	7.44
	8470782		992.22		
1 COMB	Next Ren: 08.06.15		992.22	0.750	7.44
	8470783		992.22		
1 COMB	Next Ren: 08.06.15		992.22	0.750	7.44
	8470784		992.22		
1 COMB	Next Ren: 08.06.15		992.22	0.750	7.44
	8470785		992.22		
1 COMB	Next Ren: 08.06.15		992.22	0.750	7.44
	8470786		992.22		
1 COMB	Next Ren: 08.06.15		992.22	0.750	7.44
	8470787		992.22		
1 COMB	Next Ren: 08.06.15		992.22	0.750	7.44
	8470788		992.22		
1 COMB	Next Ren: 08.06.15		992.22	0.750	7.44
	8470789		992.22		
1 COMB	Next Ren: 08.06.15		992.22	0.750	7.44
Renewal	7409 #2 1000LB TURKEY BACON 141088 FREEZER			Per	CWTN
	8402060		1052.63		
1 COMB	Next Ren: 08.06.15		1007.11	0.750	7.55
	8402061		1052.63		
1 COMB	Next Ren: 08.06.15		1007.11	0.750	7.55
	8402062		1052.63		
1 COMB	Next Ren: 08.06.15		1007.11	0.750	7.55
	8402063		1052.63		
1 COMB	Next Ren: 08.06.15		1007.11	0.750	7.55
	8402064		1052.63		
1 COMB	Next Ren: 08.06.15		1007.11	0.750	7.55
	8402065		1052.63		
1 COMB	Next Ren: 08.06.15		1007.11	0.750	7.55
	8402066		1052.63		
1 COMB	Next Ren: 08.06.15		1007.11	0.750	7.55
	8402067		1052.63		
1 COMB	Next Ren: 08.06.15		1007.11	0.750	7.55
	8402068		1052.63		
1 COMB	Next Ren: 08.06.15		1007.11	0.750	7.55
	8402069		1052.63		
1 COMB	Next Ren: 08.06.15		1007.11	0.750	7.55

Continued on Page 6

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
07.10.15

NUMBER
AI-000047281

TERMS
Due On Receipt

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INVOICE				
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876		REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
	8402070		1052.63		
1 COMB		Next Ren: 08.06.15	1007.11	0.750	7.55
	8402071		1052.63		
1 COMB		Next Ren: 08.06.15	1007.11	0.750	7.55
	8402072		1052.63		
1 COMB		Next Ren: 08.06.15	1007.11	0.750	7.55
	8402073		1052.63		
1 COMB		Next Ren: 08.06.15	1007.11	0.750	7.55
	8402074		1052.63		
1 COMB		Next Ren: 08.06.15	1007.11	0.750	7.55
	8402075		1052.63		
1 COMB		Next Ren: 08.06.15	1007.11	0.750	7.55
	8402076		1052.63		
1 COMB		Next Ren: 08.06.15	1007.11	0.750	7.55
	8402077		1052.63		
1 COMB		Next Ren: 08.06.15	1007.11	0.750	7.55
Renewal	7639 NO.2 1000LBS OM SMOKED TURKEY			Per	CWTN
	141087 FREEZER				
	8402056		1000.00		
1 COMB		Next Ren: 08.06.15	1000.00	0.750	7.50
	8402057		1000.00		
1 COMB		Next Ren: 08.06.15	1000.00	0.750	7.50
	8402058		1000.00		
1 COMB		Next Ren: 08.06.15	1000.00	0.750	7.50
	8402078		1087.50		
1 COMB		Next Ren: 08.06.15	1084.88	0.750	8.14
	8402079		1087.50		
1 COMB		Next Ren: 08.06.15	1084.88	0.750	8.14
	8402080		1087.50		
1 COMB		Next Ren: 08.06.15	1084.88	0.750	8.14
	8402081		1087.50		
1 COMB		Next Ren: 08.06.15	1084.88	0.750	8.14
	8402082		1087.50		
1 COMB		Next Ren: 08.06.15	1084.88	0.750	8.14
	141271 FREEZER				
	8472008		1046.75		
1 COMB		Next Ren: 08.08.15	1046.75	0.750	7.85
	8472009		1046.75		
1 COMB		Next Ren: 08.08.15	1046.75	0.750	7.85
	8472010		1046.75		
1 COMB		Next Ren: 08.08.15	1046.75	0.750	7.85
	8472011		1046.75		

Continued on Page 7	PLEASE PAY THIS AMOUNT
---------------------	------------------------

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

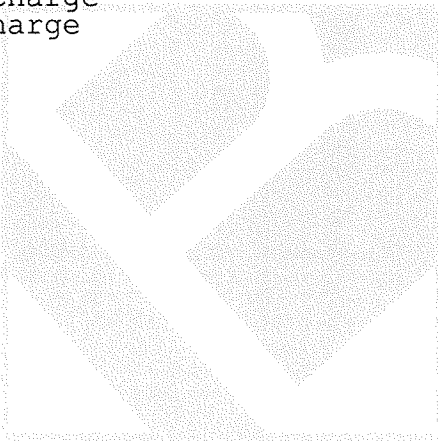
DATE
07.10.15

NUMBER
AI-000047281

TERMS
Due On Receipt

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INVOICE					
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876		REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609	
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB		Next Ren: 08.08.15	1046.75	0.750	7.85
Order	Order - 278537 00111E	Dtd: 06.30.15			
	1.00 OCCR	Bill of Lading Charge		3.500	3.50
	4.00 OCCR	Lot Withdrawl Charge		3.500	14.00
Order	Order - 279465 00124A	Dtd: 07.09.15			
	1.00 OCCR	Bill of Lading Charge		3.500	3.50
	5.00 OCCR	Lot Withdrawl Charge		3.500	17.50
Summary Of Charges					
1118.19 CWTN	Renewal Storage - CWT Net			0.750	838.62
2.00 OCCR	Bill of Lading Charge			3.500	7.00
9.00 OCCR	Lot Withdrawl Charge			3.500	31.50



			877.12 USD
PLEASE PAY THIS AMOUNT			

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
07.03.15

NUMBER
AI-000047205

TERMS
Due On Receipt

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INVOICE			
FOR ACCOUNT OF	KAJ FOODS LLC	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
	5496 N HAM HOLLY DR Stone Lake WI 54876		

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	1005 NO.2 SMOKED SAUSAGE			Per	CWTN
	140738 FREEZER				
1 PLT	8372182		1722.00		
42 CS	Next Ren: 08.02.15		1680.00	0.750	12.60
1 PLT	8372183		1722.00		
42 CS	Next Ren: 08.02.15		1680.00	0.750	12.60
1 PLT	8372184		1722.00		
42 CS	Next Ren: 08.02.15		1680.00	0.750	12.60
1 PLT	8372185		1722.00		
42 CS	Next Ren: 08.02.15		1680.00	0.750	12.60
1 PLT	8372186		1722.00		
42 CS	Next Ren: 08.02.15		1680.00	0.750	12.60
1 PLT	8372187		1722.00		
42 CS	Next Ren: 08.02.15		1680.00	0.750	12.60
1 PLT	8372188		1722.00		
42 CS	Next Ren: 08.02.15		1680.00	0.750	12.60
1 PLT	8372189		1722.00		
42 CS	Next Ren: 08.02.15		1680.00	0.750	12.60
1 PLT	8372190		1722.00		
42 CS	Next Ren: 08.02.15		1680.00	0.750	12.60
1 PLT	8372191		1722.00		
42 CS	Next Ren: 08.02.15		1680.00	0.750	12.60
1 PLT	8372192		1722.00		
42 CS	Next Ren: 08.02.15		1680.00	0.750	12.60
1 PLT	8372193		1722.00		
42 CS	Next Ren: 08.02.15		1680.00	0.750	12.60
1 PLT	8372194		1722.00		
42 CS	Next Ren: 08.02.15		1680.00	0.750	12.60
1 PLT	8372195		1722.00		
42 CS	Next Ren: 08.02.15		1680.00	0.750	12.60
1 PLT	8372196		1722.00		
42 CS	Next Ren: 08.02.15		1680.00	0.750	12.60
1 PLT	8372197		1722.00		
42 CS	Next Ren: 08.02.15		1680.00	0.750	12.60
1 PLT	8372198		697.00		
17 CS	Next Ren: 08.02.15		680.00	0.750	5.10
	140739 FREEZER				
1 PLT	8372457		1394.00		
34 CS	Next Ren: 08.01.15		1285.09	0.750	9.64
1 PLT	8372458		1107.00		
27 CS	Next Ren: 08.01.15		1020.52	0.750	7.65
1 PLT	8372459		861.00		
21 CS	Next Ren: 08.01.15		793.73	0.750	5.95

Continued on Page 2

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
07.03.15

NUMBER
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INVOICE			
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 PLT	8372461		1722.00		
42 CS	Next Ren: 08.01.15		1587.47	0.750	11.91
1 PLT	8372462		462.00		
42 CS	Next Ren: 08.01.15		420.00	0.750	3.15
1 PLT	8372463		1722.00		
42 CS	Next Ren: 08.01.15		1587.47	0.750	11.91
1 PLT	8372464		1722.00		
42 CS	Next Ren: 08.01.15		1587.47	0.750	11.91
1 PLT	8372465		1722.00		
42 CS	Next Ren: 08.01.15		1587.47	0.750	11.91
1 PLT	8372466		1722.00		
42 CS	Next Ren: 08.01.15		1587.47	0.750	11.91
1 PLT	8372467		1722.00		
42 CS	Next Ren: 08.01.15		1587.47	0.750	11.91
1 PLT	8372468		1722.00		
42 CS	Next Ren: 08.01.15		1587.47	0.750	11.91
1 PLT	8372469		984.00		
24 CS	Next Ren: 08.01.15		907.13	0.750	6.80
1 PLT	8372470		533.00		
13 CS	Next Ren: 08.01.15		491.36	0.750	3.69
1 PLT	8372471		1722.00		
42 CS	Next Ren: 08.01.15		1587.47	0.750	11.91
1 PLT	8372472		1722.00		
42 CS	Next Ren: 08.01.15		1587.47	0.750	11.91
1 PLT	8372473		1722.00		
42 CS	Next Ren: 08.01.15		1587.47	0.750	11.91
Renewal	447000618900 7Z OM SELECT SLO RSTED R			Per	CWTN
	140730				
1 PLT	83%2596		982.72		
148 CS	Next Ren: 08.01.15		777.00	0.750	5.83
1 PLT	8372395		650.72		
98 CS	Next Ren: 08.01.15		514.50	0.750	3.86
1 PLT	8372582		982.72		
148 CS	Next Ren: 08.01.15		777.00	0.750	5.83
1 PLT	8372583		982.72		
148 CS	Next Ren: 08.01.15		777.00	0.750	5.83
1 PLT	8372586		517.92		
78 CS	Next Ren: 08.01.15		409.50	0.750	3.07
1 PLT	8372587		982.72		
148 CS	Next Ren: 08.01.15		777.00	0.750	5.83
1 PLT	8372594		312.08		
47 CS	Next Ren: 08.01.15		246.75	0.750	1.85

Continued on Page 3

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
07.03.15

NUMBER
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TERMS
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INVOICE		
FOR ACCOUNT OF	KAJ FOODS LLC	REMIT PAYMENT TO
	5496 N HAM HOLLY DR	
	Stone Lake WI 54876	Berkshire Refrigerated
		Warehousing LLC
		P.O. Box 09284
		Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 PLT	8372597		982.72		
148 CS	Next Ren: 08.01.15		777.00	0.750	5.83
1 PLT	8372598		982.72		
148 CS	Next Ren: 08.01.15		777.00	0.750	5.83
1 PLT	8372600		823.36		
124 CS	Next Ren: 08.01.15		651.00	0.750	4.88
1 PLT	8372601		996.00		
150 CS	Next Ren: 08.01.15		787.50	0.750	5.91
1 PLT	8372602		982.72		
148 CS	Next Ren: 08.01.15		777.00	0.750	5.83
1 PLT	8374584		982.72		
148 CS	Next Ren: 08.01.15		777.00	0.750	5.83
Renewal	447000756600C NO2 1000LB OM BOLOGNA			Per	CWTN
	141904 COOLER				
	8565282		1020.00		
1 COMB	Next Ren: 07.10.15		1000.00	0.750	7.50
	8565283		1020.00		
1 COMB	Next Ren: 07.10.15		1000.00	0.750	7.50
	8565284		1020.00		
1 COMB	Next Ren: 07.10.15		1000.00	0.750	7.50
	8565285		1020.00		
1 COMB	Next Ren: 07.10.15		1000.00	0.750	7.50
	8565286		1020.00		
1 COMB	Next Ren: 07.10.15		1000.00	0.750	7.50
	8565287		1020.00		
1 COMB	Next Ren: 07.10.15		1000.00	0.750	7.50
	8565288		1020.00		
1 COMB	Next Ren: 07.10.15		1000.00	0.750	7.50
	8565289		1020.00		
1 COMB	Next Ren: 07.10.15		1000.00	0.750	7.50
	8565290		1020.00		
1 COMB	Next Ren: 07.10.15		1000.00	0.750	7.50
Renewal	7200 #2 COT SAL TK			Per	CWTN
	141114 COOL				
	8400927		1077.78		
1 COMB	Next Ren: 08.01.15		1068.67	0.750	8.02
	8400928		1077.78		
1 COMB	Next Ren: 08.01.15		1068.67	0.750	8.02
	8401296		1077.78		
1 COMB	Next Ren: 08.01.15		1068.67	0.750	8.02
	8401297		1077.78		

Continued on Page 4	PLEASE PAY THIS AMOUNT
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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
07.03.15

NUMBER
AI-000047205

TERMS
Due On Receipt

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INVOICE					
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876		REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609	
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB	Next Ren: 08.01.15		1068.67	0.750	8.02
	8401896		1134.00		
1 COMB	Next Ren: 08.01.15		1059.00	0.750	7.94
	8401897		1106.00		
1 COMB	Next Ren: 08.01.15		1031.00	0.750	7.73
	8401898		1143.00		
1 COMB	Next Ren: 08.01.15		1068.00	0.750	8.01
	8401899		1175.00		
1 COMB	Next Ren: 08.01.15		1100.00	0.750	8.25
	8401900		1171.00		
1 COMB	Next Ren: 08.01.15		1096.00	0.750	8.22
Renewal	7404 #2 OM 1000LBS TKY WT HNY			Per	CWTN
	141115 COOL				
	8201877		1352.00		
1 COMB	Next Ren: 08.01.15		1277.00	0.750	9.58
	8201879		1387.00		
1 COMB	Next Ren: 08.01.15		1312.00	0.750	9.84
	8201880		1074.00		
1 COMB	Next Ren: 08.01.15		1000.00	0.750	7.50
	8401876		1264.00		
1 COMB	Next Ren: 08.01.15		1189.00	0.750	8.92
	8401878		1134.00		
1 COMB	Next Ren: 08.01.15		1059.00	0.750	7.94
	8401881		1276.00		
1 COMB	Next Ren: 08.01.15		1201.00	0.750	9.01
	8401882		1081.00		
1 COMB	Next Ren: 08.01.15		1006.00	0.750	7.55
	8401883		1089.00		
1 COMB	Next Ren: 08.01.15		1014.00	0.750	7.61
	8401884		1090.00		
1 COMB	Next Ren: 08.01.15		1015.00	0.750	7.61
	8401885		1079.00		
1 COMB	Next Ren: 08.01.15		1004.00	0.750	7.53
	8401886		1075.00		
1 COMB	Next Ren: 08.01.15		1000.00	0.750	7.50
	8401887		1091.00		
1 COMB	Next Ren: 08.01.15		1016.00	0.750	7.62
	8401888		1528.00		
1 COMB	Next Ren: 08.01.15		1453.00	0.750	10.90
	8401889		1091.00		
1 COMB	Next Ren: 08.01.15		1016.00	0.750	7.62
	8401890		1074.00		

Continued on Page 5

PLEASE PAY THIS AMOUNT

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
07.03.15

NUMBER
AI-000047205

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INVOICE		
FOR ACCOUNT OF	KAJ FOODS LLC	REMIT PAYMENT TO
	5496 N HAM HOLLY DR	
	Stone Lake WI 54876	Berkshire Refrigerated
		Warehousing LLC
		P.O. Box 09284
		Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB	Next Ren: 08.01.15		1001.00	0.750	7.51
	8401891		1092.00		
1 COMB	Next Ren: 08.01.15		1017.00	0.750	7.63
	8401892		1086.00		
1 COMB	Next Ren: 08.01.15		1011.00	0.750	7.58
	8401893		1082.00		
1 COMB	Next Ren: 08.01.15		1007.00	0.750	7.55
	8401894		1088.00		
1 COMB	Next Ren: 08.01.15		1014.00	0.750	7.61
	8401895		1169.00		
1 COMB	Next Ren: 08.01.15		1094.00	0.750	8.21
Order	Order - 278539 00111D	Dtd: 06.30.15			
	1.00 OCCR Bill of Lading Charge			3.500	3.50
	2.00 OCCR Lot Withdrawl Charge			3.500	7.00
	Summary Of Charges				
975.12 CWTN	Renewal Storage - CWT Net			0.750	731.44
1.00 OCCR	Bill of Lading Charge			3.500	3.50
2.00 OCCR	Lot Withdrawl Charge			3.500	7.00

			741.94 USD
PLEASE PAY THIS AMOUNT			

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago, IL 60609

DATE
06.10.15

NUMBER
RC-789374

TERMS
Due On Receipt

PAGE
1

RECEIPT / INVOICE		Carrier : AD LOG	
GLACIERS		Warehouse: Packers Ave	
		Reference:	
RECEIVED FROM		Pro Bill : 1762826035	
FOR ACCOUNT OF		REMIT PAYMENT TO	
KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake, WI 54876		Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago, IL 60609	

QUANTITY	ITEM NO./LOT NO	DESCRIPTION	GROSS NET	CHARGE TYPE	RATE/UNIT	AMOUNT
54 CS	447007353	DELI FRESH TURKEY BREAS	544.86	HCWTN	0.850	4.05
	141911	FREEZER	476.82	SCWTN	0.750	3.58
73 CS	4470003050	9Z OM DELI SHV O/R TUR	584.00	HCWTN	0.850	4.19
	141905	FREEZER	492.75	SCWTN	0.750	3.70
1639 CS	447000307000	8ZOM OM DELI SHVD ME12572.64	10394.00	HCWTN	0.850	88.35
	141906	FREEZER		SCWTN	0.750	77.96
396 CS	447000333700	7Z OM CRV BRD SLO RS	1980.00	HCWTN	0.850	11.78
	141907	FREEZER	1386.00	SCWTN	0.750	10.39
77 CS	4470006191000	8Z OM SLELECTS APWD	616.00	HCWTN	0.850	3.93
	141908	FREEZER	462.00	SCWTN	0.750	3.47
55 CS	4470007174-25	16Z OM SLELECTS SL	770.00	HCWTN	0.850	5.61
	141909	FREEZER	660.00	SCWTN	0.750	4.95

Continued on Page 2	PLEASE PAY THIS AMOUNT
	<p>THE WAREHOUSEMAN CLAIMS A LIEN FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING, STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ADVANCED, INTEREST, INSURANCE, TRANSPORTATION, LABOR, WEIGHING, COOPERING, AND OTHER CHARGES AND EXPENSES IN RELATION TO OTHER GOODS WHENEVER DEPOSITED WHETHER OR NOT THEY HAVE BEEN DELIVERED BY THE WAREHOUSEMAN.</p>

See reverse for Storage Terms and Conditions including provisions limiting time to make claim and file suit and amount of recoverable damages.

GOODS ARE NOT INSURED BY THE WAREHOUSE. SEE SECTION 11 ON REVERSE.

BY _____
WEIGHT INDICATED ON THIS RECEIPT ARE SIMPLY A BASIS ON WHICH WE FIGURE STORAGE CHARGES.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago, IL 60609

DATE
06.10.15

NUMBER
RC-789374

TERMS
Due On Receipt

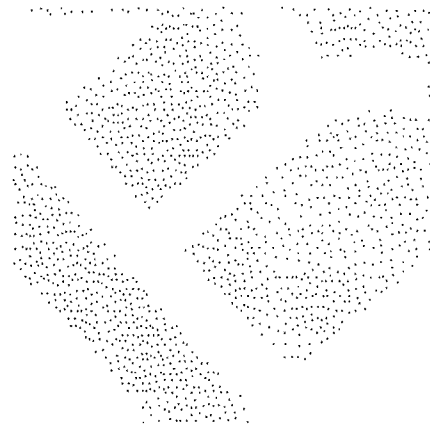
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2

Carrier : AD LOG
Warehouse: Packers Ave
Reference:

Pro Bill : 1762826035

RECEIPT / INVOICE	
RECEIVED FROM GLACIERS	
FOR ACCOUNT OF KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake, WI 54876	REMIT PAYMENT TO Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago, IL 60609

QUANTITY	ITEM NO./LOT NO	DESCRIPTION	GROSS NET	CHARGE TYPE	RATE/UNIT	AMOUNT
12 COMB	447000756600C NO2	1000LB OM BOLOG	12240.00	HCWTN	0.850	102.00
	141904 COOLER		12000.00	SCWTN	0.750	90.00



12 COMB 2294 CS	Gross: 29307.50 Net : 25871.57	PLEASE PAY THIS AMOUNT	413.96
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See reverse for Storage Terms and Conditions including provisions limiting time to make claim and file suit and amount of recoverable damages.

GOODS ARE NOT INSURED BY THE WAREHOUSE SEE SECTION 11 ON REVERSE

THE WAREHOUSEMAN CLAIMS A LIEN FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING, STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ADVANCED, INTEREST, INSURANCE, TRANSPORTATION, LABOR, WEIGHING, COOPERING, AND OTHER CHARGES AND EXPENSES IN RELATION TO OTHER GOODS WHENEVER DEPOSITED WHETHER OR NOT THEY HAVE BEEN DELIVERED BY THE WAREHOUSEMAN.

BY

WEIGHT INDICATED ON THIS RECEIPT ARE SHOWN ON A BASIS ON WHICH WE FIGURE STORAGE CHARGES.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
06.26.15

NUMBER
AI-000047055

TERMS
Due On Receipt

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INVOICE				
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876			REMIT PAYMENT TO
	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609			

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	3079 27 oz OM DELI SHV O/R TUR C			Per	CWTN
	139506				
1 PLT	8316292		515.76		
18 CS	Next Ren: 07.21.15		446.89	0.750	3.35
1 PLT	8316293		515.76		
18 CS	Next Ren: 07.21.15		446.89	0.750	3.35
1 PLT	8316294		515.76		
18 CS	Next Ren: 07.21.15		446.89	0.750	3.35
1 PLT	8316295		515.76		
18 CS	Next Ren: 07.21.15		446.89	0.750	3.35
1 PLT	8316297		515.76		
18 CS	Next Ren: 07.21.15		446.89	0.750	3.35
1 PLT	8316298		515.76		
18 CS	Next Ren: 07.21.15		446.89	0.750	3.35
1 PLT	8316301		515.76		
18 CS	Next Ren: 07.21.15		446.89	0.750	3.35
1 PLT	8316302		515.76		
18 CS	Next Ren: 07.21.15		446.89	0.750	3.35
1 PLT	8316303		515.76		
18 CS	Next Ren: 07.21.15		446.89	0.750	3.35
1 PLT	8316304		515.76		
18 CS	Next Ren: 07.21.15		446.89	0.750	3.35
1 PLT	8316305		515.76		
18 CS	Next Ren: 07.21.15		446.89	0.750	3.35
1 PLT	8316306		515.76		
18 CS	Next Ren: 07.21.15		446.89	0.750	3.35
1 PLT	8316307		515.76		
18 CS	Next Ren: 07.21.15		446.89	0.750	3.35
1 PLT	8316308		515.76		
18 CS	Next Ren: 07.21.15		446.89	0.750	3.35
1 PLT	8316309		515.76		
18 CS	Next Ren: 07.21.15		446.89	0.750	3.35
1 PLT	8316310		515.76		
18 CS	Next Ren: 07.21.15		446.89	0.750	3.35
1 PLT	8316311		515.76		
18 CS	Next Ren: 07.21.15		446.89	0.750	3.35
1 PLT	8316312		515.76		
18 CS	Next Ren: 07.21.15		446.89	0.750	3.35
1 PLT	8316313		515.76		
18 CS	Next Ren: 07.21.15		446.89	0.750	3.35
1 PLT	8316314		515.76		
18 CS	Next Ren: 07.21.15		446.89	0.750	3.35
1 PLT	8316315		515.76		

Continued on Page 2	PLEASE PAY THIS AMOUNT
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All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
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TERMS
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INVOICE			
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
18 CS	Next Ren: 07.21.15		446.89		3.35
1 PLT	8316316		515.76		
18 CS	Next Ren: 07.21.15		446.89	0.750	3.35
1 PLT	8316317		515.76		
18 CS	Next Ren: 07.21.15		446.89	0.750	3.35
1 PLT	8316318		515.76		
18 CS	Next Ren: 07.21.15		446.89	0.750	3.35
1 PLT	8316319		515.76		
18 CS	Next Ren: 07.21.15		446.89	0.750	3.35
1 PLT	8316320		515.76		
18 CS	Next Ren: 07.21.15		446.89	0.750	3.35
1 PLT	8316321		515.76		
18 CS	Next Ren: 07.21.15		446.89	0.750	3.35
1 PLT	8316322		515.76		
18 CS	Next Ren: 07.21.15		446.89	0.750	3.35
1 PLT	8316323		515.76		
18 CS	Next Ren: 07.21.15		446.89	0.750	3.35
1 PLT	8316324		515.76		
18 CS	Next Ren: 07.21.15		446.89	0.750	3.35
1 PLT	8316325		515.76		
18 CS	Next Ren: 07.21.15		446.89	0.750	3.35
1 PLT	8316326		515.76		
18 CS	Next Ren: 07.21.15		446.89	0.750	3.35
1 PLT	8316327		515.76		
18 CS	Next Ren: 07.21.15		446.89	0.750	3.35
1 PLT	8316328		515.76		
18 CS	Next Ren: 07.21.15		446.89	0.750	3.35
1 PLT	8316329		515.76		
18 CS	Next Ren: 07.21.15		446.89	0.750	3.35
1 PLT	8316330		515.76		
18 CS	Next Ren: 07.21.15		446.89	0.750	3.35
1 PLT	8316331		515.76		
18 CS	Next Ren: 07.21.15		446.89	0.750	3.35
1 PLT	8316332		515.76		
18 CS	Next Ren: 07.21.15		446.89	0.750	3.35
1 PLT	8316333		515.76		
18 CS	Next Ren: 07.21.15		446.89	0.750	3.35
1 PLT	8316334		229.23		
8 CS	Next Ren: 07.21.15		198.62	0.750	1.49
Renewal	4860 TKY SLICE BACON			Per	CWTN
	127489S FREEZER				
1 PLT	8333482		1430.00		

Continued on Page 3

PLEASE PAY THIS AMOUNT

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
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Due On Receipt

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INVOICE		
FOR ACCOUNT OF	KAJ FOODS LLC	REMIT PAYMENT TO
	5496 N HAM HOLLY DR	
	Stone Lake WI 54876	Berkshire Refrigerated
		Warehousing LLC
		P.O. Box 09284
		Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
130 CS	Next Ren: 07.25.15		1300.00	0.750	9.75
1 PLT	8333483		1650.00		
150 CS	Next Ren: 07.25.15		1500.00	0.750	11.25
1 PLT	8334136		330.00		
30 CS	Next Ren: 07.25.15		300.00	0.750	2.25
3 PLT	8337006		1650.00		
150 CS	Next Ren: 07.25.15		1500.00	0.750	11.25
Order	Order - 277284 00119A	Dtd: 06.18.15			
	1.00 OCCR Bill of Lading Charge			3.500	3.50
	2.00 OCCR Lot Withdrawl Charge			3.500	7.00
Summary Of Charges					
222.27 CWTN	Renewal Storage - CWT Net			0.750	166.64
1.00 OCCR	Bill of Lading Charge			3.500	3.50
2.00 OCCR	Lot Withdrawl Charge			3.500	7.00

			177.14 USD
PLEASE PAY THIS AMOUNT			

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
06.19.15

NUMBER
AI-000046958

TERMS
Due On Receipt

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INVOICE			
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	18412C	DICED CHICKEN		Per	CWTN
	140620D	FREEZER			
1 PLT	8381594		1078.00		
98 CS	Next Ren: 07.13.15		980.00	0.750	7.35
1 PLT	8383429		1650.00		
150 CS	Next Ren: 07.13.15		1500.00	0.750	11.25
1 PLT	8383430		1034.00		
94 CS	Next Ren: 07.13.15		940.00	0.750	7.05
1 PLT	8384304		1210.00		
110 CS	Next Ren: 07.13.15		1100.00	0.750	8.25
1 PLT	8384305		1650.00		
150 CS	Next Ren: 07.13.15		1500.00	0.750	11.25
1 PLT	8384306		1650.00		
150 CS	Next Ren: 07.13.15		1500.00	0.750	11.25
1 PLT	8384307		1650.00		
150 CS	Next Ren: 07.13.15		1500.00	0.750	11.25
1 PLT	8384720		1650.00		
150 CS	Next Ren: 07.13.15		1500.00	0.750	11.25
1 PLT	8384721		1650.00		
150 CS	Next Ren: 07.13.15		1500.00	0.750	11.25
1 PLT	8384722		1650.00		
150 CS	Next Ren: 07.13.15		1500.00	0.750	11.25
Renewal	7404 #2 OM 1000LBS	TKY WT HNY		Per	CWTN
	140892	FREEZER			
	8378574		1181.82		
1 COMB	Next Ren: 07.15.15		1171.86	0.750	8.79
	8378575		1181.82		
1 COMB	Next Ren: 07.15.15		1171.86	0.750	8.79
	8378576		1181.82		
1 COMB	Next Ren: 07.15.15		1171.86	0.750	8.79
	8378577		1181.82		
1 COMB	Next Ren: 07.15.15		1171.86	0.750	8.79
	8381037		1181.82		
1 COMB	Next Ren: 07.15.15		1171.86	0.750	8.79
	8381038		1181.82		
1 COMB	Next Ren: 07.15.15		1171.86	0.750	8.79
	8381039		1181.82		
1 COMB	Next Ren: 07.15.15		1171.86	0.750	8.79
	8381040		1181.82		
1 COMB	Next Ren: 07.15.15		1171.86	0.750	8.79
	8381041		1181.82		
1 COMB	Next Ren: 07.15.15		1171.86	0.750	8.79

Continued on Page 2

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

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FOR ACCOUNT OF		REMIT PAYMENT TO			
KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876		Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609			
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB	8381042		1181.82		
	Next Ren: 07.15.15		1171.86	0.750	8.79
1 COMB	8381043		1181.82		
	Next Ren: 07.15.15		1171.86	0.750	8.79
1 COMB	8381044		1181.82		
	Next Ren: 07.15.15		1171.86	0.750	8.79
1 COMB	8381045		1181.82		
	Next Ren: 07.15.15		1171.86	0.750	8.79
1 COMB	8381046		1181.82		
	Next Ren: 07.15.15		1171.86	0.750	8.79
1 COMB	8381047		1181.82		
	Next Ren: 07.15.15		1171.86	0.750	8.79
1 COMB	8381048		1181.82		
	Next Ren: 07.15.15		1171.86	0.750	8.79
1 COMB	8381049		1181.82		
	Next Ren: 07.15.15		1171.86	0.750	8.79
1 COMB	8381050		1181.82		
	Next Ren: 07.15.15		1171.86	0.750	8.79
1 COMB	8381051		1181.82		
	Next Ren: 07.15.15		1171.86	0.750	8.79
1 COMB	8381052		1181.82		
	Next Ren: 07.15.15		1171.86	0.750	8.79
1 COMB	8381053		1181.82		
	Next Ren: 07.15.15		1171.86	0.750	8.79
1 COMB	8381054		1181.82		
	Next Ren: 07.15.15		1171.86	0.750	8.79
Renewal	7639 NO.2 1000LBS OM SMOKED TURKEY			Per	CWTN
	141343 FREEZER				
	474613		1166.45		
1 COMB	Next Ren: 07.13.15		1091.45	0.750	8.19
1 COMB	8474604		1166.45		
	Next Ren: 07.13.15		1091.45	0.750	8.19
1 COMB	8474605		1166.45		
	Next Ren: 07.13.15		1091.45	0.750	8.19
1 COMB	8474609		1166.45		
	Next Ren: 07.13.15		1091.45	0.750	8.19
1 COMB	847460C		1166.45		
	Next Ren: 07.13.15		1091.45	0.750	8.19
1 COMB	8474610		1166.45		
	Next Ren: 07.13.15		1091.45	0.750	8.19
1 COMB	8474611		1166.45		
	Next Ren: 07.13.15		1091.45	0.750	8.19

Continued on Page 3

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

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INVOICE	
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876
REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB	8474612		1166.45		
	Next Ren: 07.13.15		1091.45	0.750	8.19
1 COMB	8474614		1166.45		
	Next Ren: 07.13.15		1091.45	0.750	8.19
1 COMB	8474615		1166.45		
	Next Ren: 07.13.15		1091.45	0.750	8.19
1 COMB	8474616		1166.45		
	Next Ren: 07.13.15		1091.45	0.750	8.19
Renewal	7881 #2 SMOKED TURKEY BREAST AND WH			Per	CWTN
	141344 FREZZER				
1 COMB	8474602		1144.68		
	Next Ren: 07.13.15		1069.68	0.750	8.02
1 COMB	8474603		1144.68		
	Next Ren: 07.13.15		1069.68	0.750	8.02
1 COMB	8474606		1144.68		
	Next Ren: 07.13.15		1069.68	0.750	8.02
1 COMB	8474607		1144.68		
	Next Ren: 07.13.15		1069.68	0.750	8.02
1 COMB	8474619		1144.68		
	Next Ren: 07.13.15		1069.68	0.750	8.02
2 COMB	8474620		2289.37		
	Next Ren: 07.13.15		2139.37	0.750	16.04
1 COMB	8474621		1144.68		
	Next Ren: 07.13.15		1069.68	0.750	8.02
1 COMB	8474622		1144.68		
	Next Ren: 07.13.15		1069.68	0.750	8.02
1 COMB	8474623		1144.68		
	Next Ren: 07.13.15		1069.68	0.750	8.02
1 COMB	8474624		1144.68		
	Next Ren: 07.13.15		1069.68	0.750	8.02
1 COMB	8474625		1144.68		
	Next Ren: 07.13.15		1069.68	0.750	8.02
2 COMB	8474626		2289.37		
	Next Ren: 07.13.15		2139.37	0.750	16.05
1 COMB	8474627		1144.68		
	Next Ren: 07.13.15		1069.68	0.750	8.02
1 COMB	8474628		1144.68		
	Next Ren: 07.13.15		1069.68	0.750	8.02
1 COMB	8474629		1144.68		
	Next Ren: 07.13.15		1069.68	0.750	8.02
1 COMB	8474630		1144.68		
	Next Ren: 07.13.15		1069.68	0.750	8.02

Continued on Page 4

PLEASE PAY THIS AMOUNT

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
06.19.15

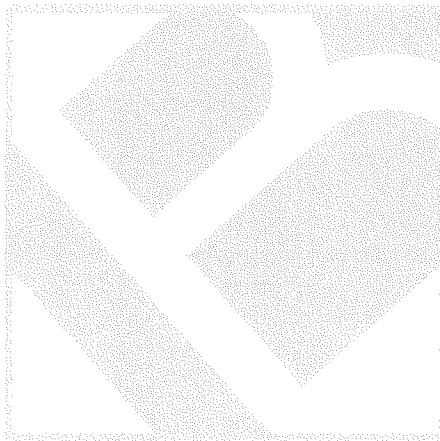
NUMBER
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INVOICE				
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876		REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB	8474631		1144.68		
		Next Ren: 07.13.15	1069.68	0.750	8.02
Order	Order - 276767 996959	Dtd: 06.15.15			
	1.00 OCCR	Bill of Lading Charge		3.500	3.50
	1.00 OCCR	Lot Withdrawl Charge		3.500	3.50
	Summary Of Charges				
716.31 CWTN	Renewal Storage - CWT Net			0.750	537.26
1.00 OCCR	Bill of Lading Charge			3.500	3.50
1.00 OCCR	Lot Withdrawl Charge			3.500	3.50



		PLEASE PAY THIS AMOUNT	544.26 USD
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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
06.12.15

NUMBER
AI-000046859

TERMS
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INVOICE			
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	1005 NO.2 SMOKED SAUSAGE			Per	CWTN
	141186				
1 PLT	8470764		820.00		
20 CS	Next Ren: 07.06.15		800.00	0.750	6.00
1 PLT	8470765		943.00		
23 CS	Next Ren: 07.06.15		920.00	0.750	6.90
1 PLT	8470766		1722.00		
42 CS	Next Ren: 07.06.15		1680.00	0.750	12.60
1 PLT	8470767		1722.00		
42 CS	Next Ren: 07.06.15		1680.00	0.750	12.60
1 PLT	8470768		1722.00		
42 CS	Next Ren: 07.06.15		1680.00	0.750	12.60
1 PLT	8470769		1722.00		
42 CS	Next Ren: 07.06.15		1680.00	0.750	12.60
1 PLT	8470770		1722.00		
42 CS	Next Ren: 07.06.15		1680.00	0.750	12.60
1 PLT	8470771		1722.00		
42 CS	Next Ren: 07.06.15		1680.00	0.750	12.60
1 PLT	8470772		1722.00		
42 CS	Next Ren: 07.06.15		1680.00	0.750	12.60
1 PLT	8470773		1722.00		
42 CS	Next Ren: 07.06.15		1680.00	0.750	12.60
1 PLT	8470774		1722.00		
42 CS	Next Ren: 07.06.15		1680.00	0.750	12.60
1 PLT	8470775		1722.00		
42 CS	Next Ren: 07.06.15		1680.00	0.750	12.60
Renewal	447000312825 16Z OM DELI SHAVD OR TUR			Per	CWTN
	141194 FREEZER				
1 PLT	450700		728.64		
99 CS	Next Ren: 07.06.15		594.00	0.750	4.46
Renewal	44700092600C NO2 BEEF BOLOGNA			Per	CWTN
	141196 FREEZER				
	8450701		1019.75		
1 COMB	Next Ren: 07.06.15		999.75	0.750	7.50
	8450702		1019.75		
1 COMB	Next Ren: 07.06.15		999.75	0.750	7.50
	8450703		1019.75		
1 COMB	Next Ren: 07.06.15		999.75	0.750	7.50
	8450704		1019.75		
1 COMB	Next Ren: 07.06.15		999.75	0.750	7.50
	8450705		1019.75		

Continued on Page 2	PLEASE PAY THIS AMOUNT
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Warehousing LLC
4550 S Packers
Chicago IL 60609

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INVOICE					
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609		
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB	Next Ren: 07.06.15		999.75	0.750	7.50
	8450706		1019.75		
1 COMB	Next Ren: 07.06.15		999.75	0.750	7.50
	8450707		1019.75		
1 COMB	Next Ren: 07.06.15		999.75	0.750	7.50
	8450708		1019.75		
1 COMB	Next Ren: 07.06.15		999.75	0.750	7.50
Renewal	7200 #2 COT SAL TK			Per	CWTN
	141086 FREEZER				
	8402083		1333.33		
1 COMB	Next Ren: 07.06.15		1198.67	0.750	8.99
	8402084		1333.33		
1 COMB	Next Ren: 07.06.15		1198.67	0.750	8.99
	8402085		1333.33		
1 COMB	Next Ren: 07.06.15		1198.67	0.750	8.99
	141187				
	8450478		1104.00		
1 COMB	Next Ren: 07.06.15		1104.00	0.750	8.28
	8450888		1104.00		
1 COMB	Next Ren: 07.06.15		1104.00	0.750	8.28
	8450889		1104.00		
1 COMB	Next Ren: 07.06.15		1104.00	0.750	8.28
	8450890		1104.00		
1 COMB	Next Ren: 07.06.15		1104.00	0.750	8.28
	8470776		1104.00		
1 COMB	Next Ren: 07.06.15		1104.00	0.750	8.28
	8470778		1104.00		
1 COMB	Next Ren: 07.06.15		1104.00	0.750	8.28
	8470779		1104.00		
1 COMB	Next Ren: 07.06.15		1104.00	0.750	8.28
	8470780		1104.00		
1 COMB	Next Ren: 07.06.15		1104.00	0.750	8.28
	8476777		1104.00		
1 COMB	Next Ren: 07.06.15		1104.00	0.750	8.28
	141268 FREEZER				
	8472030		1090.57		
1 COMB	Next Ren: 07.08.15		1090.57	0.750	8.18
	8472031		1090.57		
1 COMB	Next Ren: 07.08.15		1090.57	0.750	8.18
	8472032		1090.57		
1 COMB	Next Ren: 07.08.15		1090.57	0.750	8.18
	8472033		1090.57		

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

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06.12.15

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INVOICE					
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609		
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB	Next Ren: 07.08.15 8472034		1090.57 1090.57	0.750	8.18
1 COMB	Next Ren: 07.08.15 8472035		1090.57 1090.57	0.750	8.18
1 COMB	Next Ren: 07.08.15 8472036		1090.57 1090.57	0.750	8.18
1 COMB	Next Ren: 07.08.15		1090.57	0.750	8.18
Renewal	7404 #2 OM 1000LBS TKY WT HNY 141188			Per	CWTN
1 COMB	8470781 Next Ren: 07.06.15		992.22 992.22	0.750	7.44
1 COMB	8470782 Next Ren: 07.06.15		992.22 992.22	0.750	7.44
1 COMB	8470783 Next Ren: 07.06.15		992.22 992.22	0.750	7.44
1 COMB	8470784 Next Ren: 07.06.15		992.22 992.22	0.750	7.44
1 COMB	8470785 Next Ren: 07.06.15		992.22 992.22	0.750	7.44
1 COMB	8470786 Next Ren: 07.06.15		992.22 992.22	0.750	7.44
1 COMB	8470787 Next Ren: 07.06.15		992.22 992.22	0.750	7.44
1 COMB	8470788 Next Ren: 07.06.15		992.22 992.22	0.750	7.44
1 COMB	8470789 Next Ren: 07.06.15		992.22 992.22	0.750	7.44
1 COMB	141269 FREEZER 8472012		1153.28 1153.28	0.750	8.65
1 COMB	8472013 Next Ren: 07.08.15		1153.28 1153.28	0.750	8.65
1 COMB	8472014 Next Ren: 07.08.15		1153.28 1153.28	0.750	8.65
1 COMB	8472015 Next Ren: 07.08.15		1153.28 1153.28	0.750	8.65
1 COMB	8472016 Next Ren: 07.08.15		1153.28 1153.28	0.750	8.65
1 COMB	8472017 Next Ren: 07.08.15		1153.28 1153.28	0.750	8.65
1 COMB	8472018 Next Ren: 07.08.15		1153.28 1153.28	0.750	8.65

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Warehousing LLC
4550 S Packers
Chicago IL 60609

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INVOICE					
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876		REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609	
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT

	8472019		1153.28		
1 COMB	Next Ren: 07.08.15		1153.28	0.750	8.65
	8472020		1153.28		
1 COMB	Next Ren: 07.08.15		1153.28	0.750	8.65
	8472021		1153.28		
1 COMB	Next Ren: 07.08.15		1153.28	0.750	8.65
	8472022		1153.28		
1 COMB	Next Ren: 07.08.15		1153.28	0.750	8.65
	8472023		1153.28		
1 COMB	Next Ren: 07.08.15		1153.28	0.750	8.65
	8472024		1153.28		
1 COMB	Next Ren: 07.08.15		1153.28	0.750	8.65
	8472025		1153.28		
1 COMB	Next Ren: 07.08.15		1153.28	0.750	8.65
	8472026		1153.28		
1 COMB	Next Ren: 07.08.15		1153.28	0.750	8.65
	8472027		1153.28		
1 COMB	Next Ren: 07.08.15		1153.28	0.750	8.65
	8472028		1153.28		
1 COMB	Next Ren: 07.08.15		1153.28	0.750	8.65
	8472029		1153.28		
1 COMB	Next Ren: 07.08.15		1153.28	0.750	8.65
Renewal	7409 #2 1000LB TURKEY BACON			Per	CWTN
	141088 FREEZER				
	8402060		1052.63		
1 COMB	Next Ren: 07.06.15		1007.11	0.750	7.55
	8402061		1052.63		
1 COMB	Next Ren: 07.06.15		1007.11	0.750	7.55
	8402062		1052.63		
1 COMB	Next Ren: 07.06.15		1007.11	0.750	7.55
	8402063		1052.63		
1 COMB	Next Ren: 07.06.15		1007.11	0.750	7.55
	8402064		1052.63		
1 COMB	Next Ren: 07.06.15		1007.11	0.750	7.55
	8402065		1052.63		
1 COMB	Next Ren: 07.06.15		1007.11	0.750	7.55
	8402066		1052.63		
1 COMB	Next Ren: 07.06.15		1007.11	0.750	7.55
	8402067		1052.63		
1 COMB	Next Ren: 07.06.15		1007.11	0.750	7.55
	8402068		1052.63		
1 COMB	Next Ren: 07.06.15		1007.11	0.750	7.55

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

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FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB	8402069		1052.63		
	Next Ren: 07.06.15		1007.11	0.750	7.55
1 COMB	8402070		1052.63		
	Next Ren: 07.06.15		1007.11	0.750	7.55
1 COMB	8402071		1052.63		
	Next Ren: 07.06.15		1007.11	0.750	7.55
1 COMB	8402072		1052.63		
	Next Ren: 07.06.15		1007.11	0.750	7.55
1 COMB	8402073		1052.63		
	Next Ren: 07.06.15		1007.11	0.750	7.55
1 COMB	8402074		1052.63		
	Next Ren: 07.06.15		1007.11	0.750	7.55
1 COMB	8402075		1052.63		
	Next Ren: 07.06.15		1007.11	0.750	7.55
1 COMB	8402076		1052.63		
	Next Ren: 07.06.15		1007.11	0.750	7.55
1 COMB	8402077		1052.63		
	Next Ren: 07.06.15		1007.11	0.750	7.55
Renewal	7639 NO.2 1000LBS OM SMOKED TURKEY			Per	CWTN
	141087 FREEZER				
1 COMB	8402056		1000.00		
	Next Ren: 07.06.15		1000.00	0.750	7.50
1 COMB	8402057		1000.00		
	Next Ren: 07.06.15		1000.00	0.750	7.50
1 COMB	8402058		1000.00		
	Next Ren: 07.06.15		1000.00	0.750	7.50
1 COMB	8402078		1087.50		
	Next Ren: 07.06.15		1084.88	0.750	8.14
1 COMB	8402079		1087.50		
	Next Ren: 07.06.15		1084.88	0.750	8.14
1 COMB	8402080		1087.50		
	Next Ren: 07.06.15		1084.88	0.750	8.14
1 COMB	8402081		1087.50		
	Next Ren: 07.06.15		1084.88	0.750	8.14
1 COMB	8402082		1087.50		
	Next Ren: 07.06.15		1084.88	0.750	8.14
	141271 FREEZER				
1 COMB	8472008		1046.75		
	Next Ren: 07.08.15		1046.75	0.750	7.85
1 COMB	8472009		1046.75		
	Next Ren: 07.08.15		1046.75	0.750	7.85
	8472010		1046.75		

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

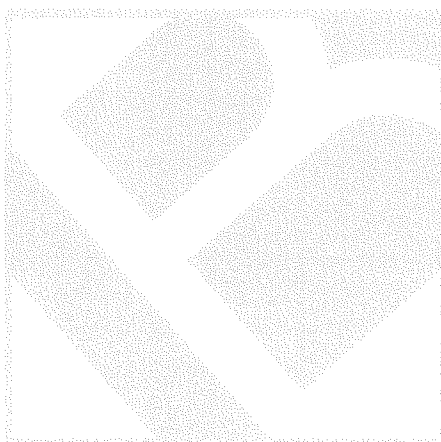
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INVOICE					
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609		
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB	Next Ren: 07.08.15		1046.75	0.750	7.85
	8472011		1046.75		
1 COMB	Next Ren: 07.08.15		1046.75	0.750	7.85
Order	Order - 276027 00101B	Dtd: 06.08.15			
	1.00 OCCR	Bill of Lading Charge		3.500	3.50
	1.00 OCCR	Lot Withdrawl Charge		3.500	3.50
	Summary Of Charges				
1087.06 CWTN	Renewal Storage - CWT Net			0.750	815.27
1.00 OCCR	Bill of Lading Charge			3.500	3.50
1.00 OCCR	Lot Withdrawl Charge			3.500	3.50



			822.27 USD	
			PLEASE PAY THIS AMOUNT	

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Chicago IL 60609

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INVOICE					
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876			REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
QUANTITY	ITEM NO/LOT NO	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	1001 NO.2 TUR POLSKA	KIELBASA		Per	CWTN
1 PLT	140736	FREEZER	1312.00		
32 CS	8372460	Next Ren: 07.01.15	1280.00	0.750	9.60
Renewal	1005 NO.2 SMOKED SAUSAGE			Per	CWTN
1 PLT	140738	FREEZER	1722.00		
42 CS	8372182	Next Ren: 07.02.15	1680.00	0.750	12.60
1 PLT	8372183		1722.00		
42 CS	8372183	Next Ren: 07.02.15	1680.00	0.750	12.60
1 PLT	8372184		1722.00		
42 CS	8372184	Next Ren: 07.02.15	1680.00	0.750	12.60
1 PLT	8372185		1722.00		
42 CS	8372185	Next Ren: 07.02.15	1680.00	0.750	12.60
1 PLT	8372186		1722.00		
42 CS	8372186	Next Ren: 07.02.15	1680.00	0.750	12.60
1 PLT	8372187		1722.00		
42 CS	8372187	Next Ren: 07.02.15	1680.00	0.750	12.60
1 PLT	8372188		1722.00		
42 CS	8372188	Next Ren: 07.02.15	1680.00	0.750	12.60
1 PLT	8372189		1722.00		
42 CS	8372189	Next Ren: 07.02.15	1680.00	0.750	12.60
1 PLT	8372190		1722.00		
42 CS	8372190	Next Ren: 07.02.15	1680.00	0.750	12.60
1 PLT	8372191		1722.00		
42 CS	8372191	Next Ren: 07.02.15	1680.00	0.750	12.60
1 PLT	8372192		1722.00		
42 CS	8372192	Next Ren: 07.02.15	1680.00	0.750	12.60
1 PLT	8372193		1722.00		
42 CS	8372193	Next Ren: 07.02.15	1680.00	0.750	12.60
1 PLT	8372194		1722.00		
42 CS	8372194	Next Ren: 07.02.15	1680.00	0.750	12.60
1 PLT	8372195		1722.00		
42 CS	8372195	Next Ren: 07.02.15	1680.00	0.750	12.60
1 PLT	8372196		1722.00		
42 CS	8372196	Next Ren: 07.02.15	1680.00	0.750	12.60
1 PLT	8372197		1722.00		
42 CS	8372197	Next Ren: 07.02.15	1680.00	0.750	12.60
1 PLT	8372198		697.00		
17 CS	8372198	Next Ren: 07.02.15	680.00	0.750	5.10
1 PLT	140739	FREEZER	1394.00		
	8372457				

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

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FOB ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876			REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
34 CS	Next Ren: 07.01.15		1285.09		9.64
1 PLT	8372458		1107.00		
27 CS	Next Ren: 07.01.15		1020.52	0.750	7.65
1 PLT	8372459		861.00		
21 CS	Next Ren: 07.01.15		793.73	0.750	5.95
1 PLT	8372461		1722.00		
42 CS	Next Ren: 07.01.15		1587.47	0.750	11.91
1 PLT	8372462		462.00		
42 CS	Next Ren: 07.01.15		420.00	0.750	3.15
1 PLT	8372463		1722.00		
42 CS	Next Ren: 07.01.15		1587.47	0.750	11.91
1 PLT	8372464		1722.00		
42 CS	Next Ren: 07.01.15		1587.47	0.750	11.91
1 PLT	8372465		1722.00		
42 CS	Next Ren: 07.01.15		1587.47	0.750	11.91
1 PLT	8372466		1722.00		
42 CS	Next Ren: 07.01.15		1587.47	0.750	11.91
1 PLT	8372467		1722.00		
42 CS	Next Ren: 07.01.15		1587.47	0.750	11.91
1 PLT	8372468		1722.00		
42 CS	Next Ren: 07.01.15		1587.47	0.750	11.91
1 PLT	8372469		984.00		
24 CS	Next Ren: 07.01.15		907.13	0.750	6.80
1 PLT	8372470		533.00		
13 CS	Next Ren: 07.01.15		491.36	0.750	3.69
1 PLT	8372471		1722.00		
42 CS	Next Ren: 07.01.15		1587.47	0.750	11.91
1 PLT	8372472		1722.00		
42 CS	Next Ren: 07.01.15		1587.47	0.750	11.91
1 PLT	8372473		1722.00		
42 CS	Next Ren: 07.01.15		1587.47	0.750	11.91
Renewal	447000618900 7Z OM SELECT SLO RSTED R			Per	CWTN
	140730				
1 PLT	83%2596		982.72		
148 CS	Next Ren: 07.01.15		777.00	0.750	5.83
1 PLT	8372395		650.72		
98 CS	Next Ren: 07.01.15		514.50	0.750	3.86
1 PLT	8372582		982.72		
148 CS	Next Ren: 07.01.15		777.00	0.750	5.83
1 PLT	8372583		982.72		
148 CS	Next Ren: 07.01.15		777.00	0.750	5.83
1 PLT	8372586		517.92		

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FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876		REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
78 CS	Next Ren: 07.01.15		409.50	0.750	3.07
1 PLT	8372587		982.72		
148 CS	Next Ren: 07.01.15		777.00	0.750	5.83
1 PLT	8372594		312.08		
47 CS	Next Ren: 07.01.15		246.75	0.750	1.85
1 PLT	8372597		982.72		
148 CS	Next Ren: 07.01.15		777.00	0.750	5.83
1 PLT	8372598		982.72		
148 CS	Next Ren: 07.01.15		777.00	0.750	5.83
1 PLT	8372600		823.36		
124 CS	Next Ren: 07.01.15		651.00	0.750	4.88
1 PLT	8372601		996.00		
150 CS	Next Ren: 07.01.15		787.50	0.750	5.91
1 PLT	8372602		982.72		
148 CS	Next Ren: 07.01.15		777.00	0.750	5.83
1 PLT	8374584		982.72		
148 CS	Next Ren: 07.01.15		777.00	0.750	5.83
Renewal	7200 #2 COT SAL TK			Per	CWTN
	141114 COOL				
	8400927		1077.78		
1 COMB	Next Ren: 07.01.15		1068.67	0.750	8.02
	8400928		1077.78		
1 COMB	Next Ren: 07.01.15		1068.67	0.750	8.02
	8401296		1077.78		
1 COMB	Next Ren: 07.01.15		1068.67	0.750	8.02
	8401297		1077.78		
1 COMB	Next Ren: 07.01.15		1068.67	0.750	8.02
	8401896		1134.00		
1 COMB	Next Ren: 07.01.15		1059.00	0.750	7.94
	8401897		1106.00		
1 COMB	Next Ren: 07.01.15		1031.00	0.750	7.73
	8401898		1143.00		
1 COMB	Next Ren: 07.01.15		1068.00	0.750	8.01
	8401899		1175.00		
1 COMB	Next Ren: 07.01.15		1100.00	0.750	8.25
	8401900		1171.00		
1 COMB	Next Ren: 07.01.15		1096.00	0.750	8.22
Renewal	7404 #2 OM 1000LBS TKY WT HNY			Per	CWTN
	141115 COOL				
	8201877		1352.00		
1 COMB	Next Ren: 07.01.15		1277.00	0.750	9.58

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INVOICE		
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO / LOT NO	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
	8201879		1387.00		
1 COMB	Next Ren: 07.01.15		1312.00	0.750	9.84
	8201880		1074.00		
1 COMB	Next Ren: 07.01.15		1000.00	0.750	7.50
	8401876		1264.00		
1 COMB	Next Ren: 07.01.15		1189.00	0.750	8.92
	8401878		1134.00		
1 COMB	Next Ren: 07.01.15		1059.00	0.750	7.94
	8401881		1276.00		
1 COMB	Next Ren: 07.01.15		1201.00	0.750	9.01
	8401882		1081.00		
1 COMB	Next Ren: 07.01.15		1006.00	0.750	7.55
	8401883		1089.00		
1 COMB	Next Ren: 07.01.15		1014.00	0.750	7.61
	8401884		1090.00		
1 COMB	Next Ren: 07.01.15		1015.00	0.750	7.61
	8401885		1079.00		
1 COMB	Next Ren: 07.01.15		1004.00	0.750	7.53
	8401886		1075.00		
1 COMB	Next Ren: 07.01.15		1000.00	0.750	7.50
	8401887		1091.00		
1 COMB	Next Ren: 07.01.15		1016.00	0.750	7.62
	8401888		1528.00		
1 COMB	Next Ren: 07.01.15		1453.00	0.750	10.90
	8401889		1091.00		
1 COMB	Next Ren: 07.01.15		1016.00	0.750	7.62
	8401890		1074.00		
1 COMB	Next Ren: 07.01.15		1001.00	0.750	7.51
	8401891		1092.00		
1 COMB	Next Ren: 07.01.15		1017.00	0.750	7.63
	8401892		1086.00		
1 COMB	Next Ren: 07.01.15		1011.00	0.750	7.58
	8401893		1082.00		
1 COMB	Next Ren: 07.01.15		1007.00	0.750	7.55
	8401894		1088.00		
1 COMB	Next Ren: 07.01.15		1014.00	0.750	7.61
	8401895		1169.00		
1 COMB	Next Ren: 07.01.15		1094.00	0.750	8.21
Order	Order - 275252 996917		Dtd: 06.01.15		
	1.00	OCCR Bill of Lading Charge		3.500	3.50
	2.00	OCCR Lot Withdrawl Charge		3.500	7.00

Continued on Page 5

PLEASE PAY THIS AMOUNT

All amounts Invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
06.05.15

NUMBER
AI-000046759

TERMS
Due On Receipt

PAGE
5

INVOICE					
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876			REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT

Summary Of Charges					
897.92	CWTN	Renewal Storage - CWT Net		0.750	673.54
1.00	OCCR	Bill of Lading Charge		3.500	3.50
2.00	OCCR	Lot Withdrawl Charge		3.500	7.00

			684.04 USD
PLEASE PAY THIS AMOUNT			

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago, IL 60609

DATE
05.06.15

NUMBER
RC-777299

TERMS
Due On Receipt

PAGE
1

RECEIPT / INVOICE

RECEIVED FROM	GLACIER	Carrier : VISION TRUCK Warehouse: Packers Ave Reference: 1762736313
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake, WI 54876	REMIT PAYMENT TO Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago, IL 60609

Pro Bill : 1762736313

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	CHARGE TYPE	RATE/UNIT	AMOUNT
99 CS	447000312825 16Z OM DELI SHAVD OR 141194 FREEZER		728.64 594.00	HCWTN SCWTN	0.850 0.750	5.05 4.46
8 COMB	44700092600C NO2 BEEF BOLOGNA 141196 FREEZER		8158.00 7998.00	HCWTN SCWTN	0.850 0.750	68.00 60.00

8 COMB
99 CS

Gross: 8886.64
Net : 8592.00

PLEASE PAY THIS AMOUNT

137.51

See reverse for Storage Terms and Conditions including provisions limiting time to make claim and file suit and amount of recoverable damages.

GOODS ARE NOT INSURED BY THE WAREHOUSE. SEE SECTION 11 ON REVERSE.

THE WAREHOUSEMAN CLAIMS A LIEN FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING, STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ADVANCED, INTEREST, INSURANCE, TRANSPORTATION, LABOR, WEIGHING, COOPERING, AND OTHER CHARGES AND EXPENSES IN RELATION TO OTHER GOODS WHENEVER DEPOSITED WHETHER OR NOT THEY HAVE BEEN DELIVERED BY THE WAREHOUSEMAN.

BY

WEIGHT INDICATED ON THIS RECEIPT ARE SIMPLY A BASIS ON WHICH WE FIGURE STORAGE CHARGES.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
05.31.15

NUMBER
AI-000046688

TERMS
Due On Receipt

PAGE
1

INVOICE					
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876		REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609	
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT

Renewal	447000618900	7Z OM SELECT SLO RSTED R		Per	CWTN
	140700	FREEZER			
1 PLT	8371822		996.00		
150 CS	Next Ren: 06.30.15		787.50	0.750	5.91
1 PLT	8371823		996.00		
150 CS	Next Ren: 06.30.15		787.50	0.750	5.91
1 PLT	8371824		996.00		
150 CS	Next Ren: 06.30.15		787.50	0.750	5.91
1 PLT	8371825		996.00		
150 CS	Next Ren: 06.30.15		787.50	0.750	5.91
1 PLT	8371826		996.00		
150 CS	Next Ren: 06.30.15		787.50	0.750	5.91
1 PLT	8371827		996.00		
150 CS	Next Ren: 06.30.15		787.50	0.750	5.91
1 PLT	8371828		996.00		
150 CS	Next Ren: 06.30.15		787.50	0.750	5.91
1 PLT	8371829		996.00		
150 CS	Next Ren: 06.30.15		787.50	0.750	5.91
1 PLT	8371830		996.00		
150 CS	Next Ren: 06.30.15		787.50	0.750	5.91
1 PLT	8371831		996.00		
150 CS	Next Ren: 06.30.15		787.50	0.750	5.91
1 PLT	8371832		996.00		
150 CS	Next Ren: 06.30.15		787.50	0.750	5.91
1 PLT	8371833		996.00		
150 CS	Next Ren: 06.30.15		787.50	0.750	5.91
1 PLT	8371834		996.00		
150 CS	Next Ren: 06.30.15		787.50	0.750	5.91
1 PLT	8371835		996.00		
150 CS	Next Ren: 06.30.15		787.50	0.750	5.91
1 PLT	8371836		996.00		
150 CS	Next Ren: 06.30.15		787.50	0.750	5.91
1 PLT	8371837		996.00		
150 CS	Next Ren: 06.30.15		787.50	0.750	5.91
1 PLT	8371838		996.00		
150 CS	Next Ren: 06.30.15		787.50	0.750	5.91
1 PLT	8371839		996.00		
150 CS	Next Ren: 06.30.15		787.50	0.750	5.91
1 PLT	8371840		996.00		
150 CS	Next Ren: 06.30.15		787.50	0.750	5.91
1 PLT	8371841		996.00		
150 CS	Next Ren: 06.30.15		787.50	0.750	5.91
1 PLT	8371842		996.00		

Continued on Page 2

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
05.31.15

NUMBER
AI-000046688

TERMS
Due On Receipt

PAGE
2

INVOICE			
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
150 CS		Next Ren: 06.30.15	787.50		5.91
1 PLT	8371843		996.00		
150 CS		Next Ren: 06.30.15	787.50	0.750	5.91
1 PLT	8371844		996.00		
150 CS		Next Ren: 06.30.15	787.50	0.750	5.91
1 PLT	8371845		996.00		
150 CS		Next Ren: 06.30.15	787.50	0.750	5.91
1 PLT	8371846		996.00		
150 CS		Next Ren: 06.30.15	787.50	0.750	5.91
1 PLT	8372821		996.00		
150 CS		Next Ren: 06.30.15	787.50	0.750	5.91
Renewal	7200 #2 COT SAL TK			Per	CWTN
	139201				
	8299694		1161.67		
1 COMB		Next Ren: 06.30.15	1161.67	0.750	8.71
216.37 CWTN	Summary Of Charges Renewal Storage - CWT Net			0.750	162.37

		PLEASE PAY THIS AMOUNT	162.37 USD
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All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
05.29.15

NUMBER
AI-000046621

TERMS
Due On Receipt

PAGE
1

INVOICE					
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876		REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609	
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT

Renewal	4860	TKY SLICE BACON		Per	CWTN
	127489S	FREEZER			
1 PLT	8333482		1430.00		
130 CS		Next Ren: 06.25.15	1300.00	0.750	9.75
1 PLT	8333483		1650.00		
150 CS		Next Ren: 06.25.15	1500.00	0.750	11.25
1 PLT	8334136		330.00		
30 CS		Next Ren: 06.25.15	300.00	0.750	2.25
3 PLT	8337006		1650.00		
150 CS		Next Ren: 06.25.15	1500.00	0.750	11.25

Renewal	7327	#2 OR CHICKEN BREAST		Per	CWTN
	141092				
	8402466		1200.00		
1 COMB		Next Ren: 06.29.15	1109.60	0.750	8.32
	8402467		1200.00		
1 COMB		Next Ren: 06.29.15	1109.60	0.750	8.32
	8402468		1200.00		
1 COMB		Next Ren: 06.29.15	1109.60	0.750	8.32
	8402469		1200.00		
1 COMB		Next Ren: 06.29.15	1109.60	0.750	8.32
	8402470		1200.00		
1 COMB		Next Ren: 06.29.15	1109.60	0.750	8.32
	8402471		1200.00		
1 COMB		Next Ren: 06.29.15	1109.60	0.750	8.32
	8402472		1200.00		
1 COMB		Next Ren: 06.29.15	1109.60	0.750	8.32
	8402473		1200.00		
1 COMB		Next Ren: 06.29.15	1109.60	0.750	8.32
	8402474		1200.00		
1 COMB		Next Ren: 06.29.15	1109.60	0.750	8.32
	8402475		1200.00		
1 COMB		Next Ren: 06.29.15	1109.60	0.750	8.32

Renewal	7409	#2 1000LB TURKEY BACON		Per	CWTN
	141091				
	8402476		1050.00		
1 COMB		Next Ren: 06.29.15	1034.55	0.750	7.76
	8402477		1050.00		
1 COMB		Next Ren: 06.29.15	1034.55	0.750	7.76
	8402478		1050.00		
1 COMB		Next Ren: 06.29.15	1034.55	0.750	7.76
	8402479		1050.00		

Continued on Page 2

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
05.29.15

NUMBER
AI-000046621

TERMS
Due On Receipt

PAGE
2

INVOICE			
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB	Next Ren: 06.29.15		1034.55	0.750	7.76
	8402480		1050.00		
1 COMB	Next Ren: 06.29.15		1034.55	0.750	7.76
	8402481		1050.00		
1 COMB	Next Ren: 06.29.15		1034.55	0.750	7.76
	8402482		1050.00		
1 COMB	Next Ren: 06.29.15		1034.55	0.750	7.76
	8402483		1050.00		
1 COMB	Next Ren: 06.29.15		1034.55	0.750	7.76
	8402484		1050.00		
1 COMB	Next Ren: 06.29.15		1034.55	0.750	7.76
	8402485		1050.00		
1 COMB	Next Ren: 06.29.15		1034.55	0.750	7.76
	8402486		1050.00		
1 COMB	Next Ren: 06.29.15		1034.55	0.750	7.76
	8402487		1050.00		
1 COMB	Next Ren: 06.29.15		1034.55	0.750	7.76
	8402488		1050.00		
1 COMB	Next Ren: 06.29.15		1034.55	0.750	7.76
	8402489		1050.00		
1 COMB	Next Ren: 06.29.15		1034.55	0.750	7.76
	8402490		1050.00		
1 COMB	Next Ren: 06.29.15		1034.55	0.750	7.76
	8402491		1050.00		
1 COMB	Next Ren: 06.29.15		1034.55	0.750	7.76
	8402492		1050.00		
1 COMB	Next Ren: 06.29.15		1034.55	0.750	7.76
	8402493		1050.00		
1 COMB	Next Ren: 06.29.15		1034.55	0.750	7.76
	8402494		1050.00		
1 COMB	Next Ren: 06.29.15		1034.55	0.750	7.76
	8402495		1050.00		
1 COMB	Next Ren: 06.29.15		1034.55	0.750	7.76

363.87 CWTN	Summary Of Charges Renewal Storage - CWT Net	0.750	272.90
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		PLEASE PAY THIS AMOUNT	272.90 USD
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All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
05.22.15

NUMBER
AI-000046527

TERMS
Due On Receipt

PAGE
1

INVOICE			
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	3079	27 oz OM DELI SHV O/R TUR C		Per	CWTN
	139506				
1 PLT	8316292		515.76		
18 CS	Next Ren: 06.21.15		446.89	0.750	3.35
1 PLT	8316293		515.76		
18 CS	Next Ren: 06.21.15		446.89	0.750	3.35
1 PLT	8316294		515.76		
18 CS	Next Ren: 06.21.15		446.89	0.750	3.35
1 PLT	8316295		515.76		
18 CS	Next Ren: 06.21.15		446.89	0.750	3.35
1 PLT	8316297		515.76		
18 CS	Next Ren: 06.21.15		446.89	0.750	3.35
1 PLT	8316298		515.76		
18 CS	Next Ren: 06.21.15		446.89	0.750	3.35
1 PLT	8316301		515.76		
18 CS	Next Ren: 06.21.15		446.89	0.750	3.35
1 PLT	8316302		515.76		
18 CS	Next Ren: 06.21.15		446.89	0.750	3.35
1 PLT	8316303		515.76		
18 CS	Next Ren: 06.21.15		446.89	0.750	3.35
1 PLT	8316304		515.76		
18 CS	Next Ren: 06.21.15		446.89	0.750	3.35
1 PLT	8316305		515.76		
18 CS	Next Ren: 06.21.15		446.89	0.750	3.35
1 PLT	8316306		515.76		
18 CS	Next Ren: 06.21.15		446.89	0.750	3.35
1 PLT	8316307		515.76		
18 CS	Next Ren: 06.21.15		446.89	0.750	3.35
1 PLT	8316308		515.76		
18 CS	Next Ren: 06.21.15		446.89	0.750	3.35
1 PLT	8316309		515.76		
18 CS	Next Ren: 06.21.15		446.89	0.750	3.35
1 PLT	8316310		515.76		
18 CS	Next Ren: 06.21.15		446.89	0.750	3.35
1 PLT	8316311		515.76		
18 CS	Next Ren: 06.21.15		446.89	0.750	3.35
1 PLT	8316312		515.76		
18 CS	Next Ren: 06.21.15		446.89	0.750	3.35
1 PLT	8316313		515.76		
18 CS	Next Ren: 06.21.15		446.89	0.750	3.35
1 PLT	8316314		515.76		
18 CS	Next Ren: 06.21.15		446.89	0.750	3.35
1 PLT	8316315		515.76		

Continued on Page 2

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
05.22.15

NUMBER
AI-000046527

TERMS
Due On Receipt

PAGE
2

INVOICE			
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
18 CS		Next Ren: 06.21.15	446.89		3.35
1 PLT	8316316		515.76		
18 CS		Next Ren: 06.21.15	446.89	0.750	3.35
1 PLT	8316317		515.76		
18 CS		Next Ren: 06.21.15	446.89	0.750	3.35
1 PLT	8316318		515.76		
18 CS		Next Ren: 06.21.15	446.89	0.750	3.35
1 PLT	8316319		515.76		
18 CS		Next Ren: 06.21.15	446.89	0.750	3.35
1 PLT	8316320		515.76		
18 CS		Next Ren: 06.21.15	446.89	0.750	3.35
1 PLT	8316321		515.76		
18 CS		Next Ren: 06.21.15	446.89	0.750	3.35
1 PLT	8316322		515.76		
18 CS		Next Ren: 06.21.15	446.89	0.750	3.35
1 PLT	8316323		515.76		
18 CS		Next Ren: 06.21.15	446.89	0.750	3.35
1 PLT	8316324		515.76		
18 CS		Next Ren: 06.21.15	446.89	0.750	3.35
1 PLT	8316325		515.76		
18 CS		Next Ren: 06.21.15	446.89	0.750	3.35
1 PLT	8316326		515.76		
18 CS		Next Ren: 06.21.15	446.89	0.750	3.35
1 PLT	8316327		515.76		
18 CS		Next Ren: 06.21.15	446.89	0.750	3.35
1 PLT	8316328		515.76		
18 CS		Next Ren: 06.21.15	446.89	0.750	3.35
1 PLT	8316329		515.76		
18 CS		Next Ren: 06.21.15	446.89	0.750	3.35
1 PLT	8316330		515.76		
18 CS		Next Ren: 06.21.15	446.89	0.750	3.35
1 PLT	8316331		515.76		
18 CS		Next Ren: 06.21.15	446.89	0.750	3.35
1 PLT	8316332		515.76		
18 CS		Next Ren: 06.21.15	446.89	0.750	3.35
1 PLT	8316333		515.76		
18 CS		Next Ren: 06.21.15	446.89	0.750	3.35
1 PLT	8316334		229.23		
8 CS		Next Ren: 06.21.15	198.62	0.750	1.49
Order	Order - 273101 KAJ PO 00118A Dtd: 05.11.15				
	1.00 OCCR Bill of Lading Charge			3.500	3.50
	2.00 OCCR Lot Withdrawl Charge			3.500	7.00

Continued on Page 3

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
05.22.15

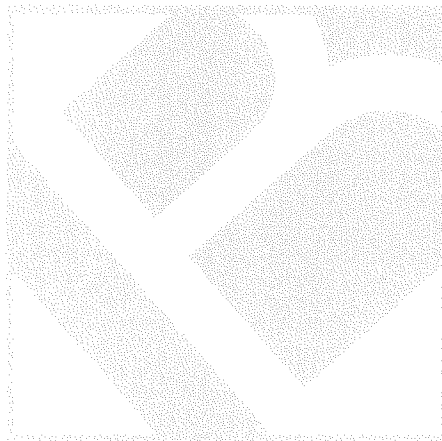
NUMBER
AI-000046527

TERMS
Due On Receipt

PAGE
3

INVOICE					
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876		REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609	
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT

		Summary Of Charges		
176.27	CWTN	Renewal Storage - CWT Net	0.750	132.14
1.00	OCCR	Bill of Lading Charge	3.500	3.50
2.00	OCCR	Lot Withdrawl Charge	3.500	7.00



		PLEASE PAY THIS AMOUNT	142.64 USD
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All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago, IL 60609

DATE
05.13.15

NUMBER
RC-780399

TERMS
Due On Receipt

PAGE
1

RECEIPT / INVOICE		Carrier : VICTOR				
DGS VIRGINA DIST CENTER		Warehouse: Packers Ave Reference: EP2217432				
RECEIVED FROM		Pro Bill : EP2217432				
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake, WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago, IL 60609			
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	CHARGE TYPE	RATE/UNIT	AMOUNT

11 COMB	7639 NO.2 1000LBS OM SMOKED TURKE	12831.00	HCWTN	0.850	102.08
	141343 FREEZER	12006.00	SCWTN	0.750	90.09
19 COMB	7881 #2 SMOKED TURKEY BREAST AND	21749.00	HCWTN	0.850	172.71
	141344 FREZZER	20324.00	SCWTN	0.750	152.38

30 COMB	Gross: 34580.00	517.26
	Net : 32330.00	
PLEASE PAY THIS AMOUNT		

See reverse for Storage Terms and Conditions including provisions limiting time to make claim and file suit and amount of recoverable damages.

GOODS ARE NOT INSURED BY THE WAREHOUSE. SEE SECTION 11 ON REVERSE.

THE WAREHOUSEMAN CLAIMS A LIEN FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING, STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ADVANCED, INTEREST, INSURANCE, TRANSPORTATION, LABOR, WEIGHING, COOPERING, AND OTHER CHARGES AND EXPENSES IN RELATION TO OTHER GOODS WHENEVER DEPOSITED WHETHER OR NOT THEY HAVE BEEN DELIVERED BY THE WAREHOUSEMAN.

BY

WEIGHT INDICATED ON THIS RECEIPT ARE SIMPLY A BASIS ON WHICH WE FIGURE STORAGE CHARGES.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
05.15.15

NUMBER
AI-000046439

TERMS
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INVOICE			
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	18412C	DICED CHICKEN		Per	CWTN
	140620D	FREEZER			
2 PLT	140620D		1078.00		
98 CS		Next Ren: 06.13.15	980.00	0.750	7.35
1 PLT	8381158		550.00		
50 CS		Next Ren: 06.13.15	500.00	0.750	3.75
1 PLT	8381159		1650.00		
150 CS		Next Ren: 06.13.15	1500.00	0.750	11.25
1 PLT	8381591		1650.00		
150 CS		Next Ren: 06.13.15	1500.00	0.750	11.25
1 PLT	8381592		1650.00		
150 CS		Next Ren: 06.13.15	1500.00	0.750	11.25
1 PLT	8381593		1650.00		
150 CS		Next Ren: 06.13.15	1500.00	0.750	11.25
1 PLT	8381594		1650.00		
150 CS		Next Ren: 06.13.15	1500.00	0.750	11.25
1 PLT	8383429		1650.00		
150 CS		Next Ren: 06.13.15	1500.00	0.750	11.25
1 PLT	8383430		1034.00		
94 CS		Next Ren: 06.13.15	940.00	0.750	7.05
1 PLT	8384304		1210.00		
110 CS		Next Ren: 06.13.15	1100.00	0.750	8.25
1 PLT	8384305		1650.00		
150 CS		Next Ren: 06.13.15	1500.00	0.750	11.25
1 PLT	8384306		1650.00		
150 CS		Next Ren: 06.13.15	1500.00	0.750	11.25
1 PLT	8384307		1650.00		
150 CS		Next Ren: 06.13.15	1500.00	0.750	11.25
1 PLT	8384720		1650.00		
150 CS		Next Ren: 06.13.15	1500.00	0.750	11.25
1 PLT	8384721		1650.00		
150 CS		Next Ren: 06.13.15	1500.00	0.750	11.25
1 PLT	8384722		1650.00		
150 CS		Next Ren: 06.13.15	1500.00	0.750	11.25
Renewal	7404 #2	OM 1000LBS TKY WT HNY		Per	CWTN
	140892	FREEZER			
	8378574		1181.82		
1 COMB		Next Ren: 06.15.15	1171.86	0.750	8.79
	8378575		1181.82		
1 COMB		Next Ren: 06.15.15	1171.86	0.750	8.79
	8378576		1181.82		
1 COMB		Next Ren: 06.15.15	1171.86	0.750	8.79

Continued on Page 2

PLEASE PAY THIS AMOUNT

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
05.15.15

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INVOICE				
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876		REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
	8378577		1181.82		
1	COMB	Next Ren: 06.15.15	1171.86	0.750	8.79
	8381037		1181.82		
1	COMB	Next Ren: 06.15.15	1171.86	0.750	8.79
	8381038		1181.82		
1	COMB	Next Ren: 06.15.15	1171.86	0.750	8.79
	8381039		1181.82		
1	COMB	Next Ren: 06.15.15	1171.86	0.750	8.79
	8381040		1181.82		
1	COMB	Next Ren: 06.15.15	1171.86	0.750	8.79
	8381041		1181.82		
1	COMB	Next Ren: 06.15.15	1171.86	0.750	8.79
	8381042		1181.82		
1	COMB	Next Ren: 06.15.15	1171.86	0.750	8.79
	8381043		1181.82		
1	COMB	Next Ren: 06.15.15	1171.86	0.750	8.79
	8381044		1181.82		
1	COMB	Next Ren: 06.15.15	1171.86	0.750	8.79
	8381045		1181.82		
1	COMB	Next Ren: 06.15.15	1171.86	0.750	8.79
	8381046		1181.82		
1	COMB	Next Ren: 06.15.15	1171.86	0.750	8.79
	8381047		1181.82		
1	COMB	Next Ren: 06.15.15	1171.86	0.750	8.79
	8381048		1181.82		
1	COMB	Next Ren: 06.15.15	1171.86	0.750	8.79
	8381049		1181.82		
1	COMB	Next Ren: 06.15.15	1171.86	0.750	8.79
	8381050		1181.82		
1	COMB	Next Ren: 06.15.15	1171.86	0.750	8.79
	8381051		1181.82		
1	COMB	Next Ren: 06.15.15	1171.86	0.750	8.79
	8381052		1181.82		
1	COMB	Next Ren: 06.15.15	1171.86	0.750	8.79
	8381053		1181.82		
1	COMB	Next Ren: 06.15.15	1171.86	0.750	8.79
	8381054		1181.82		
1	COMB	Next Ren: 06.15.15	1171.86	0.750	8.79
Order	Order - 272808 00108		Dtd: 05.07.15		
	1.00	OCCR Bill of Lading Charge		3.500	3.50
	2.00	OCCR Lot Withdrawl Charge		3.500	7.00

Continued on Page 3	PLEASE PAY THIS AMOUNT
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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

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05.15.15

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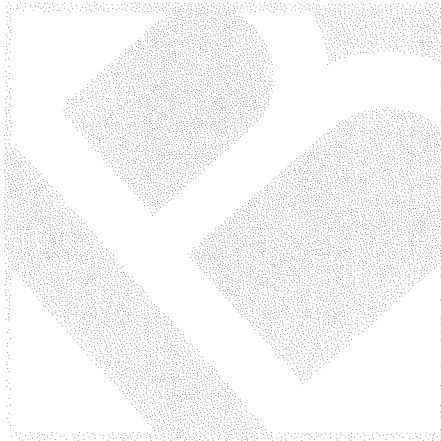
INVOICE

FOR
ACCOUNT
OF
KAJ FOODS LLC
5496 N HAM HOLLY DR
Stone Lake WI 54876

REMIT
PAYMENT
TO

Berkshire Refrigerated
Warehousing LLC
P.O. Box 09284
Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Order	Order - 272941 00113A	Dtd: 05.08.15			
	1.00 OCCR	Bill of Lading Charge		3.500	3.50
	2.00 OCCR	Lot Withdrawl Charge		3.500	7.00
	Summary Of Charges				
473.01 CWTN	Renewal Storage - CWT Net			0.750	354.78
2.00 OCCR	Bill of Lading Charge			3.500	7.00
4.00 OCCR	Lot Withdrawl Charge			3.500	14.00



PLEASE PAY THIS AMOUNT

375.78 USD

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
10.21.16

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INVOICE

FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
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QUANTITY	ITEM NO / LOT NO	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
renewal	5860 SLICED TURKEY BACON			Per	CWTN
	00139S FREEZER				
1 PLT	B712074		330.00		
30 CS	Next Ren: 11.18.16		300.00	0.750	2.25
	144429S FREEZER				
1 PLT	C010411		1540.00		
140 CS	Next Ren: 11.21.16		1400.00	0.750	10.50
1 PLT	C010416		1650.00		
150 CS	Next Ren: 11.21.16		1500.00	0.750	11.25
	265740S FREEZER				
2 PLT	B563504		1650.00		
150 CS	Next Ren: 11.18.16		1500.00	0.750	11.25
2 PLT	B563505		1650.00		
150 CS	Next Ren: 11.18.16		1500.00	0.750	11.25
2 PLT	B563506		1650.00		
150 CS	Next Ren: 11.18.16		1500.00	0.750	11.25
2 PLT	B563507		1650.00		
150 CS	Next Ren: 11.18.16		1500.00	0.750	11.25
Summary Of Charges					
92.00 CWTN	Renewal Storage	- CWT Net		0.750	69.00

PLEASE PAY THIS AMOUNT

69.00
USD

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
10.14.16

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FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
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QUANTITY	ITEM NO./LOT NO	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	5860	SLICED TURKEY BACON		Per	CWTN
	265740S	FREEZER			
2 PLT	B561012		1650.00		
150 CS		Next Ren: 11.12.16	1500.00	0.750	11.25
2 PLT	B708978		1650.00		
150 CS		Next Ren: 11.12.16	1500.00	0.750	11.25
2 PLT	B708979		1650.00		
150 CS		Next Ren: 11.12.16	1500.00	0.750	11.25
2 PLT	B708981		1650.00		
150 CS		Next Ren: 11.12.16	1500.00	0.750	11.25
2 PLT	B718221		1650.00		
150 CS		Next Ren: 11.12.16	1500.00	0.750	11.25

Summary Of Charges

75.00 CWTN	Renewal Storage - CWT Net	0.750	56.25
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PLEASE PAY THIS AMOUNT

56.25
USD

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

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FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
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QUANTITY	ITEM NO./LOT NO	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	548790	TURKEY BACON		Per	CWTN
	147923	FREEZER			
1 PLT	B921045		385.00		
35 CS	Next Ren: 10.29.16		350.00	0.750	2.63
Renewal	7200 #2	COT SAL TK		Per	CWTN
	143439				
	8692711		1000.00		
1 COMB	Next Ren: 10.25.16		1000.00	0.750	7.50
	8692712		1000.00		
1 COMB	Next Ren: 10.25.16		1000.00	0.750	7.50
	8692713		1000.00		
1 COMB	Next Ren: 10.25.16		1000.00	0.750	7.50
	8692714		1000.00		
1 COMB	Next Ren: 10.25.16		1000.00	0.750	7.50
	8692715		1000.00		
1 COMB	Next Ren: 10.25.16		1000.00	0.750	7.50
	8692716		1000.00		
1 COMB	Next Ren: 10.25.16		1000.00	0.750	7.50
	8692717		1000.00		
1 COMB	Next Ren: 10.25.16		1000.00	0.750	7.50
	8692718		1000.00		
1 COMB	Next Ren: 10.25.16		1000.00	0.750	7.50
	8692719		1000.00		
1 COMB	Next Ren: 10.25.16		1000.00	0.750	7.50
	8692720		1000.00		
1 COMB	Next Ren: 10.25.16		1000.00	0.750	7.50
	8692721		1000.00		
1 COMB	Next Ren: 10.25.16		1000.00	0.750	7.50
	8692722		1000.00		
1 COMB	Next Ren: 10.25.16		1000.00	0.750	7.50
	8692723		1000.00		
1 COMB	Next Ren: 10.25.16		1000.00	0.750	7.50
	8692724		1000.00		
1 COMB	Next Ren: 10.25.16		1000.00	0.750	7.50
	8692725		1000.00		
1 COMB	Next Ren: 10.25.16		1000.00	0.750	7.50
	8692726		1000.00		
1 COMB	Next Ren: 10.25.16		1000.00	0.750	7.50
	8692727		1000.00		
1 COMB	Next Ren: 10.25.16		1000.00	0.750	7.50
	8692728		1000.00		
1 COMB	Next Ren: 10.25.16		1000.00	0.750	7.50

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PLEASE PAY THIS AMOUNT

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

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FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
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QUANTITY	ITEM NO/LOT NO	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
	8692729		1000.00		
1 COMB	Next Ren: 10.25.16		1000.00	0.750	7.50
	8692730		1000.00		
1 COMB	Next Ren: 10.25.16		1000.00	0.750	7.50
	8692731		1000.00		
1 COMB	Next Ren: 10.25.16		1000.00	0.750	7.50
	8692732		1000.00		
1 COMB	Next Ren: 10.25.16		1000.00	0.750	7.50
	8692733		1000.00		
1 COMB	Next Ren: 10.25.16		1000.00	0.750	7.50
	265691 COOLER				
	8700046		1104.00		
1 COMB	Next Ren: 10.28.16		1104.00	0.750	8.28
	8700062		1104.00		
1 COMB	Next Ren: 10.28.16		1104.00	0.750	8.28
	8700070		1104.00		
1 COMB	Next Ren: 10.28.16		1104.00	0.750	8.28
Order	Order - 317519 00133C	Dtd: 09.28.16			
	4.00 OCCR Lot Withdrawl Charge			3.500	14.00
Order	Order - 317782 00194F	Dtd: 09.30.16			
	2.00 OCCR Lot Withdrawl Charge			3.500	7.00
Summary Of Charges					
266.62	CWTN Renewal Storage - CWT Net			0.750	199.97
6.00	OCCR Lot Withdrawl Charge			3.500	21.00

PLEASE PAY THIS AMOUNT

220.97
USD

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

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FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
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QUANTITY	ITEM NO./LOT NO	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	4600 DICED CHICKEN			Per	CWTN
	00194 COOLER				
	B936674		1000.00		
1 COMB	Next Ren: 10.19.16		1000.00	0.750	7.50
	B936675		1000.00		
1 COMB	Next Ren: 10.19.16		1000.00	0.750	7.50
	B936676		1000.00		
1 COMB	Next Ren: 10.19.16		1000.00	0.750	7.50
	B936677		6744.68		
1 COMB	Next Ren: 10.19.16		6744.68	0.750	50.59
	B936678		1000.00		
1 COMB	Next Ren: 10.19.16		1000.00	0.750	7.50
	B936679		1000.00		
1 COMB	Next Ren: 10.19.16		1000.00	0.750	7.50
	B936680		1000.00		
1 COMB	Next Ren: 10.19.16		1000.00	0.750	7.50
	B936681		1000.00		
1 COMB	Next Ren: 10.19.16		1000.00	0.750	7.50
	B936682		1000.00		
1 COMB	Next Ren: 10.19.16		1000.00	0.750	7.50
	B936683		1000.00		
1 COMB	Next Ren: 10.19.16		1000.00	0.750	7.50
	B936684		1000.00		
1 COMB	Next Ren: 10.19.16		1000.00	0.750	7.50
	B936685		1000.00		
1 COMB	Next Ren: 10.19.16		1000.00	0.750	7.50
	B936686		1000.00		
1 COMB	Next Ren: 10.19.16		1000.00	0.750	7.50
	B936687		1000.00		
1 COMB	Next Ren: 10.19.16		1000.00	0.750	7.50
	B936695		2255.32		
1 COMB	Next Ren: 10.19.16		2235.32	0.750	16.76
	B936696		1000.00		
1 COMB	Next Ren: 10.19.16		1000.00	0.750	7.50
	B936697		1000.00		
1 COMB	Next Ren: 10.19.16		1000.00	0.750	7.50
	B936698		1000.00		
1 COMB	Next Ren: 10.19.16		1000.00	0.750	7.50
	B936699		1000.00		
1 COMB	Next Ren: 10.19.16		1000.00	0.750	7.50
	B936700		1000.00		
1 COMB	Next Ren: 10.19.16		1000.00	0.750	7.50
	B936701		1000.00		

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Berkshire Refrigerated
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QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB	Next Ren: 10.19.16 B936702		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 10.19.16 B936703		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 10.19.16 B936704		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 10.19.16 B936705		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 10.19.16 B936706		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 10.19.16 B936707		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 10.19.16 B936708		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 10.19.16 B936709		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 10.19.16 B936710		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 10.19.16 B936711		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 10.19.16 B936712		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 10.19.16 B936713		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 10.19.16 B936714		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 10.19.16 B936715		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 10.19.16		1000.00	0.750	7.50
renewal	5860 SLICED TURKEY BACON			Per	CWTN
	00139S FREEZER				
1 PLT	B712074		330.00		
30 CS	Next Ren: 10.18.16		300.00	0.750	2.25
	144429S FREEZER				
1 PLT	C010411		1540.00		
140 CS	Next Ren: 10.21.16		1400.00	0.750	10.50
1 PLT	C010416		1650.00		
150 CS	Next Ren: 10.21.16		1500.00	0.750	11.25
	265740S FREEZER				
2 PLT	B563504		1650.00		
150 CS	Next Ren: 10.18.16		1500.00	0.750	11.25
2 PLT	B563505		1650.00		

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Berkshire Refrigerated
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4550 S Packers
Chicago IL 60609

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INVOICE

FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
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QUANTITY	ITEM NO/LOT NO	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
150 CS	Next Ren: 10.18.16		1500.00		
2 PLT	B563506		1650.00		
150 CS	Next Ren: 10.18.16		1500.00	0.750	11.25
2 PLT	B563507		1650.00		
150 CS	Next Ren: 10.18.16		1500.00	0.750	11.25
renewal	7200 #2 COT SAL TK			Per	CWTN
	142965 FREEZER				
	8660703		1094.71		
1 COMB	Next Ren: 10.19.16		1000.00	0.750	7.50
	8660705		1094.71		
1 COMB	Next Ren: 10.19.16		1000.00	0.750	7.50
	8660710		1094.71		
1 COMB	Next Ren: 10.19.16		1000.00	0.750	7.50
	8660711		1094.71		
1 COMB	Next Ren: 10.19.16		1000.00	0.750	7.50
	8660712		1094.71		
1 COMB	Next Ren: 10.19.16		1000.00	0.750	7.50
	8660714		1094.71		
1 COMB	Next Ren: 10.19.16		1000.00	0.750	7.50
	8660717		1094.71		
1 COMB	Next Ren: 10.19.16		1000.00	0.750	7.50
	8660723		1094.71		
1 COMB	Next Ren: 10.19.16		1000.00	0.750	7.50
	8660724		1094.71		
1 COMB	Next Ren: 10.19.16		1000.00	0.750	7.50
renewal	7881 #2 SMOKED TURKEY BREAST AND WH			Per	CWTN
	141344 FREZZER				
	B399183		1000.00		
1 COMB	Next Ren: 10.22.16		1000.00	0.750	7.50
	B399185		1000.00		
1 COMB	Next Ren: 10.22.16		1000.00	0.750	7.50
	B399186		1000.00		
1 COMB	Next Ren: 10.22.16		1000.00	0.750	7.50
	B399188		1000.00		
1 COMB	Next Ren: 10.22.16		1000.00	0.750	7.50
	B399197		1000.00		
1 COMB	Next Ren: 10.22.16		1000.00	0.750	7.50
	B399202		1000.00		
1 COMB	Next Ren: 10.22.16		1000.00	0.750	7.50
	B399203		1000.00		
1 COMB	Next Ren: 10.22.16		1000.00	0.750	7.50

Continued on Page 4

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
09.23.16

NUMBER
AI-000053220

TERMS
Due On Receipt

PAGE
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QUANTITY	ITEM NO / LOT NO	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB	B399205		1000.00		
	Next Ren: 10.22.16		1000.00	0.750	7.50
1 COMB	B399206		1000.00		
	Next Ren: 10.22.16		1000.00	0.750	7.50
1 COMB	B399207		1000.00		
	Next Ren: 10.22.16		1000.00	0.750	7.50
1 COMB	B399208		1000.00		
	Next Ren: 10.22.16		1000.00	0.750	7.50
1 COMB	B399209		1000.00		
	Next Ren: 10.22.16		1000.00	0.750	7.50
1 COMB	B399212		1000.00		
	Next Ren: 10.22.16		1000.00	0.750	7.50
Order	Order - 313146 00194	Dtd: 09.22.16			
	1.00 OCCR Bill of Lading Charge			3.500	3.50
	1.00 OCCR Lot Withdrawl Charge			3.500	3.50
Order	Order - 317487 0013B	Dtd: 09.22.16			
	1.00 OCCR Bill of Lading Charge			3.500	3.50
	4.00 OCCR Lot Withdrawl Charge			3.500	14.00
Order	Order - 317520 00133D	Dtd: 09.22.16			
	1.00 OCCR Bill of Lading Charge			3.500	3.50
	2.00 OCCR Lot Withdrawl Charge			3.500	7.00
	Summary Of Charges				
731.80 CWTN	Renewal Storage - CWT Net			0.750	548.85
3.00 OCCR	Bill of Lading Charge			3.500	10.50
7.00 OCCR	Lot Withdrawl Charge			3.500	24.50

PLEASE PAY THIS AMOUNT

583.85
USD

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.